

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/2015 Through 06/30/2016	3. (a) AMENDED - Is this an amended report: No
			(b) HARDSHIP - Filed under the hardship procedures: No
			(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 555 NEW JERSEY AVE NW	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 20001	

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: Rhonda Weingarten PRESIDENT 71. SIGNED: Lorretta Johnson TREASURER
Date: Sep 28, 2016 Telephone Number: 202-897-4440 Date: Sep 28, 2016 Telephone Number: 202-879-4415

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ITEMS 10 THROUGH 21

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

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

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$2,000,000

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

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

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

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? No

19. What is the date of the labor organization's next regular election of officers? 07/2018

20. How many members did the labor organization have at the end of the reporting period? 1,544,143

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	18.78	per month	n/a	n/a
(b) Working Dues/Fees	n/a	per	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,687,870	\$32,845,839
23. Accounts Receivable	1	\$38,443,404	\$25,595,788
24. Loans Receivable	2	\$243,478	\$215,095
25. U.S. Treasury Securities		\$486,828	\$756,802
26. Investments	5	\$54,515,847	\$29,373,732
27. Fixed Assets	6	\$2,465,207	\$3,788,128
28. Other Assets	7	\$1,567,306	\$982,041
29. TOTAL ASSETS		\$106,409,940	\$93,557,425

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$20,937,105	\$1,550,880
31. Loans Payable	9	\$12,573,974	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$53,240,408	\$53,117,098
34. TOTAL LIABILITIES		\$86,751,487	\$54,667,978

35. NET ASSETS		\$19,658,453	\$38,889,447
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$77,641,055
37. Per Capita Tax			\$192,356,842	51. Political Activities and Lobbying		16	\$28,593,366
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$5,076,607
39. Sale of Supplies			\$25,362	53. General Overhead		18	\$36,861,456
40. Interest			\$1,014,062	54. Union Administration		19	\$8,622,307
41. Dividends			\$13,112	55. Benefits		20	\$17,444,949
42. Rents			\$356,062	56. Per Capita Tax			\$10,943,548
43. Sale of Investments and Fixed Assets	3		\$28,603,462	57. Strike Benefits			\$0
44. Loans Obtained	9		\$55,331,024	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$28,383	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$36,556,776	60. Purchase of Investments and Fixed Assets	4		\$6,825,148
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$13,582,286	62. Repayment of Loans Obtained	9		\$67,904,998
49. TOTAL RECEIPTS			\$327,867,371	63. To Affiliates of Funds Collected on Their Behalf			\$39,742,740
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,991,852
				66. Subtotal			\$303,648,026
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$14,373,727
				67b. Less Total Disbursed			\$14,435,103
				67c. Total Withheld But Not Disbursed			-\$61,376
				68. TOTAL DISBURSEMENTS			\$303,709,402

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ALIEF AFT & SCHOOL EMPL	\$50,781	\$12,695	\$0	\$0
BERGEN PINES CO HPAE	\$22,071	\$8,828	\$0	\$0
BEXAR CO F OF T	\$64,817	\$25,927	\$0	\$0
Brazoport Federation of Teachers	\$12,399		\$12,399	\$0
Broward Teachers Union	\$599,985		\$599,985	\$0
CHARTIERS VALLEY F OF T	\$42,698	\$14,233	\$14,233	\$0
COMPTON COLLEGE F/CERTI	\$12,282	\$6,141	\$0	\$0
Detroit Federation of Teachers	\$1,403,239		\$1,403,239	\$0
Douglas County Federation of TS	\$42,816		\$42,816	\$0
East Baton Rouge Federation of Ts	\$86,327		\$86,327	\$0
EAST CHICAGO TS FED	\$29,728	\$12,741	\$4,247	\$0
EAST HARTFORD F OF PARA	\$12,155	\$4,558	\$3,039	\$0
ENGLEWOOD HPAE	\$27,048	\$10,819	\$0	\$0
F OF COLL CLER & TECH P	\$46,998	\$17,624	\$11,749	\$0
FAC PROF UN W WA ST FED	\$50,790	\$20,316	\$0	\$0
GARY TEACHERS UNION	\$44,689	\$22,344	\$0	\$0
GREEN RIVER COMM COLL	\$16,033	\$6,413	\$0	\$0
HAMPTON F OF T	\$45,009	\$13,503	\$18,004	\$0
HARRISON CO F OF T	\$8,020	\$2,673	\$2,673	\$0
HOUSTON EDUC SUPPORT PE	\$47,128	\$17,673	\$11,782	\$0
Houston Federation of Teachers	\$22,388		\$22,388	\$0
HPAE LOCAL 5105 MHBC	\$33,739	\$13,496	\$0	\$0
HPAE LOCAL 5118 COOPER	\$58,647	\$23,459	\$0	\$0
HPAE LOCAL 5185 BAYONNE	\$42,098	\$16,839	\$0	\$0
HPAE NJ 5186 CHRIST HOS	\$17,233	\$6,893	\$0	\$0
HPAE U OF MED & DENTIST	\$160,782	\$64,313	\$0	\$0
HPAE UNIV MED & DENISTR	\$59,000	\$23,600	\$0	\$0
Jefferson Federation of Teachers	\$393,893		\$393,893	\$0
JERSEY SH MED CENT HOSP	\$47,650	\$19,060	\$0	\$0
MANCHESTER F LPN'S TECH	\$8,233	\$3,088	\$2,058	\$0
MCALLEN F OF TS	\$77,230	\$19,308	\$0	\$0
MD SCH DEAF FAC & STAFF	\$17,038	\$5,111	\$6,815	\$0
MENDOCINO CO F OF T	\$14,778	\$4,433	\$5,911	\$0
MONARC F OF T	\$13,167	\$5,267	\$0	\$0
MONROE F OF T	\$40,864	\$17,513	\$5,838	\$0
NEWARK TEACHERS UNION	\$491,510	\$163,837	\$163,837	\$0
Oregon School Employees Assn	\$856,502		\$856,502	\$0
PALISADES GENERAL HPAE	\$29,914	\$11,966	\$0	\$0
Philadelphia Fed of Teachers	\$1,908,083		\$1,908,083	\$0
RAPIDES F OF T	\$13,647	\$5,849	\$1,950	\$0
SANTA PAULA F OF T	\$33,841	\$16,920	\$0	\$0
SOUTH JERSEY HEALTHCARE	\$36,956	\$14,782	\$0	\$0
St. Tammany Fed of Teachers	\$123,909		\$123,909	\$0
UNION OF TEACHING FACUL	\$13,711	\$6,856	\$0	\$0
UNITED FAC OF CENTRAL W	\$15,026	\$6,010	\$0	\$0
UNITED FAC OF EASTERN	\$15,044	\$6,018	\$0	\$0
Washington Teachers Union	\$151,321		\$151,321	\$0
WEAVER F OF EDUCATIONAL	\$7,145	\$1,953	\$3,238	\$0
WEBSTER PARISH F TS SCH	\$24,619	\$12,309	\$0	\$0
WINDHAM F OF T	\$27,754	\$11,102	\$0	\$0
WEST VIRGINIA SCH SRV P	\$0	\$0	\$0	\$202,000
Total of all itemized accounts receivable	\$7,420,735	\$676,470	\$5,856,236	\$202,000
Totals from all other accounts receivable	\$18,175,053	\$172,468	\$12,905	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,595,788	\$848,938	\$5,869,141	\$202,000

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Bristol Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Hartford Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$22,400	\$0	\$0	\$0	\$22,400
Name: Indianapolis Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,115	\$0	\$0	\$0	\$3,115
Name: Kansas City Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$28,383	\$0	\$28,383	\$0	\$0
Name: Puerto Rico Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$111,343	\$0	\$0	\$0	\$111,343
Name: Washington Ts. Union Purpose: operating Security: none Terms of Repayment: overdue	\$32,000	\$0	\$0	\$0	\$32,000
Name: Willmington Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$42,737	\$0	\$0	\$0	\$42,737
Total of loans not listed above					
Total of all lines above	\$243,478	\$0	\$28,383	\$0	\$215,095
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY	\$79,840	\$79,840	\$79,825	\$79,825
COMMON STOCK	\$9,769	\$9,769	\$0	\$0
CORPORATE BONDS	\$2,167,685	\$2,167,685	\$2,297,853	\$2,297,853
GOVT BOND OBLIGATIONS	\$430,568	\$430,568	\$419,318	\$419,318
EQUITIES	\$5,967,583	\$5,967,583	\$5,379,306	\$5,379,306
MORTGAGE BACKED SECURITIES	\$42,150	\$42,150	\$37,678	\$37,678
MUNICIPAL BONDS	\$245	\$245	\$0	\$0
FIXED-RATE CAPITAL SECURITIES	\$790,643	\$790,643	\$789,482	\$789,482
B/F-Investm/Lim. Partnership	\$19,600,000	\$19,600,000	\$19,600,000	\$19,600,000
FURNITURE AND OFFICE EQUIPMENT	\$3,841,670	\$3,841,670	\$0	\$0
Total of all lines above	\$32,930,153	\$32,930,153	\$28,603,462	\$28,603,462
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$28,603,462

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY	\$315,828	\$315,828	\$315,828
CORPORATE BONDS	\$598,518	\$598,518	\$598,518
GOVT BOND OBLIGATIONS	\$413,243	\$413,243	\$413,243
FIXED-RATE CAPITAL SECURITIES	\$975,000	\$975,000	\$975,000
EQUITIES	\$2,547,807	\$2,547,807	\$2,547,807
FURNITURE AND EQUIPMENT	\$1,974,752	\$1,974,752	\$1,974,752
Total of all lines above	\$6,825,148	\$6,825,148	\$6,825,148
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$6,825,148

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$17,581,119
B. Total Book Value	\$14,940,604
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$34,049,380
E. Total Book Value	\$14,433,128
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))	\$29,373,732

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$265,901	\$44,819	\$221,081	\$221,081
D. Office Furniture and Equipment	\$15,568,236	\$12,002,713	\$3,565,522	\$3,565,522
E. Other Fixed Assets	\$1,603,954	\$1,602,429	\$1,525	\$1,525
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,438,091	\$13,649,961	\$3,788,128	\$3,788,128

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Deposits	\$145,295
Prepaid	\$827,808
Employee Advances	\$8,938
Total (Total will be automatically entered in Item 28, Column(B))	\$982,041

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
St. Tammany Federation of Teachers	\$27,766	\$0	\$25,885	\$0
AFT Michigan #8020	\$184,844	\$0	\$60,350	\$0
New York State United Teachers, 8030	\$1,006,367	\$0	\$519,155	\$0
Bright Key Inc.	\$21,682	\$0	\$5,169	\$0
Kelly Press, Inc.	\$96,163	\$0	\$5,267	\$0
Weisslin Computer Services, Inc.	\$206,750	\$0	\$57,873	\$0
The Campaign Workshop, Inc.	\$7,308	\$0	\$5,808	\$0
Total for all itemized accounts payable	\$1,550,880	\$0	\$679,507	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,550,880	\$0	\$679,507	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

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)
Line of Credit Suntrust Bank	\$3,448,974	\$55,331,024	\$58,779,998	\$0	\$0
Line of Credit Suntrust Bank	\$9,125,000	\$0	\$9,125,000	\$0	\$0
Total Loans Payable	\$12,573,974	\$55,331,024	\$67,904,998	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Insurance Reserve	\$1,000,000
Severance and Vacation Payable	\$11,221,158
Accrued Tuition Assistance	\$34,221
Payroll Withholdings	\$28,918
Occupational Liability Insurance	\$669,675
Other Liabilities	\$816,247
Accrued Post-Retirement Benefits	\$37,676,369
Allowance for Loans	\$1,670,510
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$53,117,098

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A	WEINGARTEN , RHONDA													
B	PRESIDENT			\$397,763		\$50,100		\$49,448		\$0		\$497,311		
C	C													
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		84 %	Schedule 19 Administration	12 %
A	JOHNSON , LORRETTA													
B	SEC TREAS			\$281,460		\$51,610		\$25,155		\$0		\$358,225		
C	C													
I	Schedule 15 Representational Activities		14 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		64 %	Schedule 19 Administration	20 %
A	RICKER , MARY CATHRYN													
B	EX VP			\$242,097		\$50,250		\$18,964		\$0		\$311,311		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration	5 %
A	ABRAMS , SHELVEY													
B	VICE PRESIDENT			\$0		\$0		\$8,048		\$0		\$8,048		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	ARMSTRONG , MARY													
B	VICE PRESIDENT			\$0		\$0		\$5,869		\$0		\$5,869		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	BURKHALTER , ELSIE													
B	VICE PRESIDENT			\$0		\$0		\$0		\$0		\$0		
C	P													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	BOWEN , BARBARA													
B	VICE PRESIDENT			\$0		\$0		\$977		\$0		\$977		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	CARUSO-SHARPE , STACEY													
B	VICE PRESIDENT			\$0		\$0		\$3,364		\$0		\$3,364		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	CHAVEZ , KATHERINE													
B	VICE PRESIDENT			\$0		\$0		\$17,531		\$0		\$17,531		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	CAMPBELL , CHRISTINE													
B	VICE PRESIDENT			\$0		\$0		\$9,835		\$0		\$9,835		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	CROPPER , MELISSA													
B	VICE PRESIDENT			\$0		\$0		\$2,754		\$0		\$2,754		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	DEJESUS , EVELYN													
B	VICE PRESIDENT			\$0		\$0		\$1,696		\$0		\$1,696		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ENGLISH , MARIETTA A										
B	VICE PRESIDENT					\$0	\$0	\$4,709	\$704	\$5,413	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	FEAVER , ERIC										
B	VICE PRESIDENT					\$0	\$0	\$4,276	\$0	\$4,276	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	FLYNN , FRANK										
B	VICE PRESIDENT					\$0	\$0	\$0	\$0	\$0	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	FORTINO , CATALINA R										
B	VICE PRESIDENT					\$0	\$0	\$8,901	\$0	\$8,901	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	FORD , ANDY										
B	VICE PRESIDENT					\$0	\$0	\$0	\$0	\$0	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	GRAY , DAVID W										
B	VICE PRESIDENT					\$0	\$0	\$16,175	\$0	\$16,175	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HECKER , DAVID										
B	VICE PRESIDENT					\$0	\$0	\$10,146	\$0	\$10,146	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	INGRAM , FEDRICK										
B	VICE PRESIDENT					\$0	\$0	\$414	\$0	\$414	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JOHNSON , KEITH R										
B	VICE PRESIDENT					\$0	\$0	\$7,419	\$0	\$7,419	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JORDAN , JERRY T										
B	VICE PRESIDENT					\$0	\$0	\$1,967	\$0	\$1,967	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KELLY , DENNIS										
B	VICE PRESIDENT					\$0	\$0	\$23,599	\$0	\$23,599	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KENT , SUSAN										
B	VICE PRESIDENT					\$0	\$0	\$0	\$0	\$0	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KIRSCH , THEODORE										
B	VICE PRESIDENT					\$0	\$0	\$11,469	\$0	\$11,469	
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KOWAL , FREDERICK E									
B	VICE PRESIDENT			\$0	\$0	\$541	\$0	\$541		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LEWIS , KAREN									
B	VICE PRESIDENT			\$0	\$0	\$1,314	\$0	\$1,314		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MALFARO , LOUIS									
B	VICE PRESIDENT			\$0	\$0	\$15,242	\$0	\$15,242		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCDONALD , JOHNN									
B	VICE PRESIDENT			\$0	\$0	\$5,579	\$0	\$5,579		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MESSNER , MARTIN									
B	VICE PRESIDENT			\$0	\$0	\$6,093	\$0	\$6,093		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MONTGOMERY , DANIEL J									
B	VICE PRESIDENT			\$0	\$0	\$1,650	\$0	\$1,650		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MULGREW , MICHAEL									
B	VICE PRESIDENT			\$0	\$0	\$5,706	\$0	\$5,706		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NEWBOLD , RUBY									
B	VICE PRESIDENT			\$0	\$0	\$13,097	\$0	\$13,097		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OWLEY , CANDICE									
B	VICE PRESIDENT			\$0	\$0	\$9,309	\$0	\$9,309		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PALLOTTA , ANDREW									
B	VICE PRESIDENT			\$0	\$0	\$2,398	\$0	\$2,398		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PALMER , SHARON									
B	VICE PRESIDENT			\$0	\$0	\$3,974	\$0	\$3,974		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PECHTHALT , JOSHUA									
B	VICE PRESIDENT			\$0	\$0	\$776	\$0	\$776		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	PECORALE , PAUL					\$0		\$0		\$4,474		\$0	\$4,474
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	QUOLKE , DAVID J					\$0		\$0		\$540		\$0	\$540
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	ROONEY , STEPHEN E					\$0		\$0		\$2,642		\$0	\$2,642
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	SPECHT , DENISE					\$0		\$0		\$1,425		\$0	\$1,425
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	STOELB , GEORGE T					\$0		\$0		\$5,832		\$0	\$5,832
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	STUTMAN , RICHARD					\$0		\$0		\$520		\$0	\$520
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	TWOMEY , ANN					\$0		\$0		\$9,550		\$0	\$9,550
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	URBANSKI , ADAM					\$0		\$0		\$3,728		\$0	\$3,728
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
Total Officer Disbursements				\$921,320		\$151,960		\$327,106		\$704		\$1,401,090	
Less Deductions												\$286,344	
Net Disbursements												\$1,114,746	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ABER-TOWNS , MATTHEW S												
B	Management Staff			\$153,003		\$12,330		\$24,626		\$0		\$189,959	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ABRAHAM , JOHN D												
B	Management Staff			\$163,097		\$5,235		\$5,902		\$0		\$174,234	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	AGGIO , MAXIMILIANO D												
B	Administrative Staff			\$105,071		\$4,830		\$250		\$0		\$110,151	
C	N/A												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %			
A	AGUILAR , ALLISON Y												
B	Administrative Staff			\$83,243		\$6,443		\$4,954		\$0		\$94,640	
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	AGUIRRE , BERNADETTE R												
B	Administrative Staff			\$86,343		\$6,985		\$4,052		\$0		\$97,380	
C	N/A												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %			
A	ALEXANDER , DARRYL L												
B	Management Staff			\$163,097		\$11,215		\$15,438		\$0		\$189,750	
C	N/A												
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	3 %			
A	ALTIDOR , RAOUL B												
B	National Representative			\$93,742		\$21,165		\$26,018		\$0		\$140,925	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ANNULLI , KATHERINE M												
B	Support Staff			\$13,967		\$56		\$369		\$0		\$14,392	
C	N/A												
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %			
A	ANTUNEZ , ELIZABETH J												
B	Management Staff			\$149,801		\$4,955		\$846		\$0		\$155,602	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ARNONE , KYLE J												
B	Administrative Staff			\$83,393		\$6,555		\$3,281		\$0		\$93,229	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %			
A	ASHLEY , ALISHA D												
B	National Representative			\$110,674		\$21,785		\$29,872		\$0		\$162,331	
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	ASINERO , NOEL S												
B	Administrative Staff			\$89,829		\$1,630		\$259		\$0		\$91,718	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ATRASH , ANWAR I									
B	Administrative Staff			\$131,754	\$1,590	\$33	\$0	\$133,377		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A	AWTRY , JO ELLEN F									
B	National Representative			\$114,343	\$15,195	\$21,521	\$0	\$151,059		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %
A	BAHRUTH , AMY J									
B	Administrative Staff			\$115,943	\$10,924	\$7,987	\$0	\$134,854		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	BAILEY , LISA M									
B	Support Staff			\$81,393	\$510	\$154	\$0	\$82,057		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	BAKER , LAURA E									
B	Administrative Staff			\$138,264	\$4,670	\$0	\$0	\$142,934		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAKER , LARA M									
B	Support Staff			\$76,111	\$0	\$0	\$0	\$76,111		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	BALINT , ELENA F									
B	Management Staff			\$156,526	\$5,115	\$4,069	\$0	\$165,710		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	BANKS-COOPER , CHRYSTAL M									
B	Support Staff			\$86,122	\$3,360	\$1,058	\$0	\$90,540		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A	BARNETT , KATINA C									
B	Support Staff			\$97,883	\$1,868	\$2,558	\$0	\$102,309		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A	BARRY , OLIVER D									
B	Support Staff			\$57,052	\$0	\$0	\$0	\$57,052		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	BARTOLOMEO , CHRISTINA M									
B	Administrative Staff			\$115,943	\$4,105	\$720	\$0	\$120,768		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A	BASS , JANET									
B	Management Staff			\$155,916	\$6,705	\$7,328	\$0	\$169,949		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	BAXTER-JENKINS , STEPHANIE S									
B	Management Staff			\$155,916	\$14,190	\$16,470	\$0	\$186,576		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BERNEY , JENNIFER D			\$84,486	\$0	\$0	\$0	\$84,486		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	BIRDSALL , CHERYL C			\$62,593	\$0	\$0	\$0	\$62,593		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	BLAKENEY , MICHAWN D			\$88,241	\$7,955	\$3,610	\$0	\$99,806		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A	BOGAN , SANDRA J			\$78,841	\$0	\$0	\$0	\$78,841		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	BOND , EDITH B			\$159,506	\$2,980	\$600	\$0	\$163,086		
B	ASI Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOOZ , KELLY C			\$75,617	\$4,760	\$381	\$0	\$80,758		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORDENAVE JR , GEORGE E			\$146,500	\$20,975	\$59,136	\$0	\$226,611		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A	BOSTIC , MARK A			\$166,910	\$10,305	\$18,579	\$0	\$195,794		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	BOSWELL , BRANDON S			\$83,933	\$2,372	\$3,764	\$0	\$90,069		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	BRACEY , REGINA J			\$91,941	\$1,155	\$70	\$0	\$93,166		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A	BRADLEY , ANN B			\$124,741	\$4,540	\$2,058	\$0	\$131,339		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	BRAMAN , JOANNA I			\$69,697	\$14,801	\$13,524	\$0	\$98,022		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	BROCATO , KARI A												
B	Support Staff			\$85,417		\$945		\$223		\$0		\$86,585	
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %			
A	BROWN , MARJORIE L												
B	Administrative Staff			\$114,980		\$7,495		\$5,981		\$0		\$128,456	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %			
A	BROWN , LAURA M												
B	Administrative Staff			\$93,742		\$5,225		\$94		\$0		\$99,061	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	BRYAN , YHASMINE M												
B	Administrative Staff			\$135,714		\$15,530		\$34,769		\$0		\$186,013	
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	78 %			
A	BULLOCK , KAWANTA M												
B	Support Staff			\$91,261		\$935		\$183		\$0		\$92,379	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %			
A	BUZAD , KATHLEEN C												
B	Management Staff			\$155,576		\$7,179		\$3,985		\$0		\$166,740	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	CADORETTE , ELIZABETH M												
B	Support Staff			\$74,393		\$0		\$0		\$0		\$74,393	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	CALLAHAN , ANGELA N												
B	Administrative Staff			\$135,582		\$10,665		\$14,928		\$0		\$161,175	
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %			
A	CALLAHAN , JENNIFER S												
B	Support Staff			\$69,426		\$996		\$704		\$0		\$71,126	
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %			
A	CALLNER , AMY J												
B	Administrative Staff			\$93,742		\$5,755		\$2,176		\$0		\$101,673	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	CANADAS , MARIA R												
B	Support Staff			\$85,621		\$0		\$0		\$0		\$85,621	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %			
A	CAPWELL , DARRELL S												
B	Administrative Staff			\$146,500		\$12,260		\$22,971		\$0		\$181,731	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	17 %			
A	CARAVATTI , MARIE-LOUISE												
B	Administrative Staff			\$135,681		\$5,910		\$3,066		\$0		\$144,657	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	CARROLL , YONNA D									
B	National Representative			\$139,373	\$17,830	\$16,348	\$0	\$173,551		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	CASEY , LEO E									
B	ASI Management Staff			\$195,970	\$10,015	\$25,147	\$0	\$231,132		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CHAN , NING NGA									
B	Support Staff			\$85,809	\$0	\$0	\$0	\$85,809		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	CHANEY , NANCY V									
B	Support Staff			\$119,591	\$0	\$0	\$0	\$119,591		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	CHANG , JENNIFER H									
B	Management Staff			\$163,097	\$4,420	\$625	\$0	\$168,142		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	CHAPMAN , CATHERINE M									
B	Support Staff			\$92,341	\$1,745	\$1,182	\$0	\$95,268		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	CHAVEZ , ELEANOR									
B	Administrative Staff			\$115,943	\$10,710	\$15,768	\$0	\$142,421		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHEEK , YVONNE S									
B	Support Staff			\$93,145	\$1,360	\$97	\$0	\$94,602		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	CHILDS GRAHAM , KATHERINE									
B	Administrative Staff			\$122,023	\$3,975	\$2,617	\$0	\$128,615		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHOI , DAI SUNG									
B	Administrative Staff			\$59,012	\$2,607	\$31	\$0	\$61,650		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTOPHE , BARBARA S									
B	Support Staff			\$86,173	\$0	\$22	\$0	\$86,195		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	CLAYTON , ALISON									
B	Support Staff			\$78,285	\$2,720	\$2,155	\$0	\$83,160		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	COCHRAN , PATRICIA R										
B	Support Staff			\$87,662		\$215	\$93	\$0		\$87,970	
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %	
A	COHEN , SARAH R										
B	Administrative Staff			\$100,512		\$4,960	\$1,184	\$0		\$106,656	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %	
A	COLES , ADRIENNE										
B	Administrative Staff			\$117,268		\$4,415	\$88	\$0		\$121,771	
C	N/A										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	COMER , TAMMY L										
B	Support Staff			\$76,913		\$0	\$0	\$0		\$76,913	
C	N/A										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	CONNER , JANET C										
B	Management Staff			\$155,827		\$14,890	\$31,053	\$0		\$201,770	
C	N/A										
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	46 %	
A	COOK , PATRICIA E										
B	Support Staff			\$58,474		\$1,405	\$109	\$0		\$59,988	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %	
A	COOPER , CHANNING M										
B	Administrative Staff			\$93,742		\$5,330	\$3,015	\$0		\$102,087	
C	N/A										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %	
A	CORDOVILLA , CONSTANCE T										
B	Administrative Staff			\$135,681		\$8,875	\$3,914	\$0		\$148,470	
C	N/A										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %	
A	CORNELL , TANYA L										
B	National Representative			\$84,109		\$16,825	\$23,766	\$0		\$124,700	
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %	
A	COWAN , KRISTOR W										
B	Management Staff			\$180,339		\$3,745	\$2,209	\$0		\$186,293	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CRAWFORD , ALLISON D										
B	National Representative			\$93,742		\$22,615	\$32,769	\$0		\$149,126	
C	N/A										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %	
A	CROOK , ANDREW J										
B	Administrative Staff			\$37,959		\$3,571	\$1,108	\$0		\$42,638	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CROSS , KAREN L										
B	Support Staff			\$90,143		\$265	\$7	\$0		\$90,415	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	CSAPLAR , ZOLTAN M									
B	National Representative			\$115,943	\$11,640	\$15,461	\$0	\$143,044		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CULLEN , EMMA E									
B	Support Staff			\$70,563	\$1,761	\$1,813	\$0	\$74,137		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A	CURRY , CHRISTINE J									
B	Administrative Staff			\$75,765	\$4,930	\$1,325	\$0	\$82,020		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %
A	CURTIS , JANINE L									
B	Support Staff			\$53,331	\$340	\$106	\$0	\$53,777		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A	CUSHING , LINDA L									
B	National Representative			\$100,308	\$17,463	\$59,633	\$0	\$177,404		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAILEY , EVE C									
B	Administrative Staff			\$90,716	\$4,190	\$201	\$0	\$95,107		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	DANIELS , NANCY L									
B	Support Staff			\$79,841	\$0	\$0	\$0	\$79,841		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	DAVIS , JOSEPH W									
B	Administrative Staff			\$112,323	\$8,315	\$11,505	\$0	\$132,143		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEAN , NATALIE B									
B	Administrative Staff			\$85,579	\$6,368	\$2,568	\$0	\$94,515		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	DEL AGUILA , CARLO									
B	Administrative Staff			\$92,348	\$5,760	\$822	\$0	\$98,930		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	DELUGACH , SHARON									
B	Administrative Staff			\$115,943	\$7,665	\$4,946	\$0	\$128,554		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DENNISON , JOSEPH E									
B	Administrative Staff			\$116,878	\$17,365	\$21,792	\$0	\$156,035		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	DI CARLO , MATTHEW R												
B	ASI Administrative Staff			\$115,943		\$5,655		\$1,108		\$0		\$122,706	
C	N/A												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration			0 %	
A	DICKINSON , ELISABETH J												
B	Management Staff			\$146,012		\$8,457		\$6,711		\$0		\$161,180	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	DIETZ , ANNE M												
B	National Representative			\$89,246		\$21,330		\$33,228		\$0		\$143,804	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	DIKE , DOROTHY J												
B	Support Staff			\$80,647		\$0		\$0		\$0		\$80,647	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration			3 %	
A	DOCKERY , WALEED F												
B	Administrative Staff			\$115,943		\$4,720		\$0		\$0		\$120,663	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	DOMINGUEZ , JOHN A												
B	National Representative			\$128,964		\$7,365		\$7,183		\$0		\$143,512	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			7 %	
A	DOYLE , LAWRENCE G												
B	Management Staff			\$157,122		\$6,445		\$2,203		\$0		\$165,770	
C	N/A												
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration			25 %	
A	DREWS , JESSE D												
B	National Representative			\$93,742		\$23,100		\$53,700		\$0		\$170,542	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration			2 %	
A	DUBIN , JENNIFER J												
B	Administrative Staff			\$125,104		\$5,365		\$1,048		\$0		\$131,517	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	DUNCAN , ERIC												
B	Administrative Staff			\$95,527		\$4,342		\$1,197		\$0		\$101,066	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration			1 %	
A	EASLEY , JODIE A												
B	Management Staff			\$163,097		\$19,840		\$43,155		\$0		\$226,092	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			1 %	
A	ECKARD , CYNTHIA A												
B	Management Staff			\$141,096		\$1,940		\$0		\$0		\$143,036	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	EDMONDS , LEONARD B												
B	Administrative Staff			\$132,896		\$7,460		\$4,452		\$0		\$144,808	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A	EDWARDS , JASON R									
B	Administrative Staff			\$92,348	\$5,920	\$2,824	\$0	\$101,092		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIS , LYDIA G									
B	Confidential Support Staf			\$114,266	\$595	\$3,163	\$0	\$118,024		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	EMMELL , MICHELLE D									
B	Confidential Support Staf			\$94,699	\$0	\$1,030	\$0	\$95,729		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A	EVANS-MUIR , JENNIFER									
B	Administrative Staff			\$117,268	\$6,885	\$1,273	\$0	\$125,426		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	FAIRBANKS , ROBERT P									
B	Administrative Staff			\$20,710	\$1,294	\$676	\$0	\$22,680		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAJINGBESI , TEMITOPE G									
B	Administrative Staff			\$23,854	\$2,870	\$3,149	\$0	\$29,873		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	FELDMAN III , JOHN J									
B	Management Staff			\$199,702	\$5,205	\$2,333	\$0	\$207,240		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FELLER , JANE N									
B	Administrative Staff			\$116,878	\$4,710	\$0	\$0	\$121,588		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	FERNANDEZ , CARLOS									
B	National Representative			\$94,185	\$8,142	\$2,337	\$0	\$104,664		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	FIGURES , DERRICK D									
B	Administrative Staff			\$115,943	\$5,540	\$2,823	\$0	\$124,306		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIORE , RICHELLE A									
B	National Representative			\$100,512	\$14,905	\$34,490	\$0	\$149,907		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORD , RICHARD E									
B	Administrative Staff			\$135,681	\$4,715	\$913	\$0	\$141,309		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	FOREMAN , RAYMOND E									
B	Management Staff			\$155,916	\$5,320	\$4,791	\$0	\$166,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	FOSTER , JESSICA A									
B	National Representative			\$87,223	\$8,135	\$3,078	\$0	\$98,436		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	FOWLER , RICHARD A									
B	Administrative Staff			\$87,402	\$9,660	\$15,750	\$0	\$112,812		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	FOXWORTH , LAMONICA T									
B	Support Staff			\$88,037	\$255	\$63	\$0	\$88,355		
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	54 %
A	FOXX-DAWODU , PAULETTE									
B	Management Staff			\$155,916	\$3,800	\$83	\$0	\$159,799		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	FRANKLIN , ALVER R									
B	Administrative Staff			\$106,793	\$8,155	\$6,849	\$0	\$121,797		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRIESZ , GERARD T									
B	Management Staff			\$163,097	\$15,002	\$30,715	\$0	\$208,814		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A	FURMAN , MICHELLE L									
B	Administrative Staff			\$29,309	\$1,280	\$0	\$0	\$30,589		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GALLAGHER , LYNN M									
B	Support Staff			\$84,374	\$340	\$971	\$0	\$85,685		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A	GARDNER , JOSHUA J									
B	Support Staff			\$50,205	\$130	\$8	\$0	\$50,343		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	GARTON , RANDALL C									
B	ASI Management Staff			\$67,005	\$20	\$0	\$0	\$67,025		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARY , JASMINE D									
B	Administrative Staff			\$91,845	\$5,100	\$1,815	\$0	\$98,760		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A	GATEWOOD JR , KENNETH V									
B	Confidential Admin Staff			\$55,276	\$0	\$0	\$0	\$55,276		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	GEORGE , AUDRA			\$146,500	\$26,430	\$76,241	\$0	\$249,171		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A	GETZINGER , LESLIE K			\$128,964	\$6,250	\$3,207	\$0	\$138,421		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	9 %
A	GILL , ALICE J			\$143,763	\$5,683	\$1,137	\$0	\$150,583		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLIDDEN , HEIDI A			\$153,003	\$7,240	\$5,768	\$0	\$166,011		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOFF , CHRISTOPHER J			\$94,390	\$7,500	\$4,869	\$0	\$106,759		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	GOLDSTEIN , GLENN R			\$128,220	\$24,230	\$44,496	\$0	\$196,946		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRAY , SAMET M			\$74,265	\$5,780	\$2,941	\$0	\$82,986		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	GRIFFIN , DARION M			\$143,763	\$5,185	\$910	\$0	\$149,858		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS , LISA A			\$69,924	\$707	\$0	\$0	\$70,631		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	GROSSMAN , REGINA E			\$71,779	\$6,550	\$3,511	\$0	\$81,840		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	11 %
A	GUINANE , MARTIN D			\$71,821	\$3,892	\$2,961	\$0	\$78,674		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	GUPTILL , DEXTER C			\$95,527	\$4,700	\$0	\$0	\$100,227		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	GURSKY , DANIEL H										
B	Administrative Staff			\$146,500		\$4,685	\$368	\$0		\$151,553	
C	N/A										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	HADLEY , EARL N										
B	Administrative Staff			\$121,037		\$5,175	\$1,527	\$0		\$127,739	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HAMILTON , STEPHANIE A										
B	Support Staff			\$52,778		\$0	\$0	\$0		\$52,778	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	HANDON , LISA A										
B	Support Staff			\$84,907		\$510	\$30	\$0		\$85,447	
C	N/A										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %	
A	HARRIS , JASMINE L										
B	Administrative Staff			\$115,943		\$14,880	\$25,337	\$0		\$156,160	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %	
A	HAWKINS , SHAWNITRA S										
B	Support Staff			\$82,999		\$0	\$119	\$0		\$83,118	
C	N/A										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %	
A	HAWKINS , DANIELLE N										
B	Support Staff			\$43,492		\$1,070	\$98	\$0		\$44,660	
C	N/A										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	
A	HAYES , DANIELLE T										
B	Support Staff			\$83,361		\$1,119	\$643	\$0		\$85,123	
C	N/A										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %	
A	HEENAN , MICHAEL J										
B	Administrative Staff			\$115,943		\$11,507	\$8,379	\$0		\$135,829	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %	
A	HERNANDEZ , RAMIRO										
B	National Representative			\$115,943		\$25,670	\$33,734	\$0		\$175,347	
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	HIATT , MICHAEL W										
B	Administrative Staff			\$16,200		\$1,320	\$116	\$0		\$17,636	
C	N/A										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %	
A	HIGHTOWER , AMY M										
B	Management Staff			\$160,050		\$3,610	\$382	\$0		\$164,042	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HINTON , TYRA A										
B	Administrative Staff			\$10,921		\$0	\$0	\$0		\$10,921	
C	N/A										

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I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A	HOBBS , MELANIE A									
B	Administrative Staff			\$128,964	\$7,115	\$4,027	\$0	\$140,106		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	HOCHSPRUNG , NICOLE N									
B	Administrative Staff			\$80,784	\$9,790	\$8,190	\$0	\$98,764		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	19 %
A	HOCKETT , HEATHER L									
B	Support Staff			\$54,779	\$0	\$0	\$0	\$54,779		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %
A	HOCKFIELD , REBECCA E									
B	Administrative Staff			\$107,231	\$5,960	\$2,820	\$0	\$116,011		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOFFSTEN , JULIE L									
B	Management Staff			\$155,916	\$15,260	\$33,971	\$0	\$205,147		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	MORGENSTERN , JESSIE R									
B	Administrative Staff			\$67,729	\$9,355	\$12,314	\$0	\$89,398		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSTON , GREGORY									
B	Confidential Support Staf			\$106,783	\$42	\$1,840	\$0	\$108,665		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A	HUESGEN , ANGELA J									
B	National Representative			\$112,200	\$19,505	\$47,746	\$0	\$179,451		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	HUEY , ASHER P									
B	Administrative Staff			\$100,512	\$14,134	\$13,241	\$0	\$127,887		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HUFF , SUE C									
B	Support Staff			\$89,925	\$0	\$397	\$0	\$90,322		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A	HUMPHREY , JESSICA E									
B	Management Staff			\$155,916	\$14,760	\$32,106	\$0	\$202,782		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	33 %
A	HUMPHREY , ANTHONY									
B	Support Staff			\$17,658	\$0	\$0	\$0	\$17,658		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %

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A	HUNTER , LESLEE M												
B	Support Staff			\$56,811		\$0		\$0		\$0		\$56,811	
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %			
A	HUNTER , ROBERTA L												
B	Support Staff			\$62,157		\$0		\$0		\$0		\$62,157	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %			
A	IEM , SUROSAVADEE G												
B	Support Staff			\$80,558		\$255		\$8		\$0		\$80,821	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %			
A	ISHAQ , RAFAT K												
B	Administrative Staff			\$32,620		\$0		\$0		\$0		\$32,620	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %			
A	JACKSON , DONITA												
B	Confidential Support Staf			\$107,110		\$5,230		\$1,195		\$0		\$113,535	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %			
A	JENKINS , CAROLYN M												
B	Confidential Support Staf			\$93,934		\$0		\$0		\$0		\$93,934	
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %			
A	HARKNESS-JEROME , KIM												
B	Management Staff			\$172,670		\$3,810		\$947		\$0		\$177,427	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %			
A	JOHNSON , CHARLES W												
B	Administrative Staff			\$112,200		\$16,150		\$28,146		\$0		\$156,496	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	JOHNSON , MAYRA T												
B	Administrative Staff			\$115,208		\$4,230		\$523		\$0		\$119,961	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSON , ARIKA N												
B	Administrative Staff			\$10,408		\$743		\$0		\$0		\$11,151	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOHNSON , CHRISTOPHER E												
B	National Representative			\$90,795		\$11,070		\$11,985		\$0		\$113,850	
C	N/A												
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %			
A	JONES , LATOIA A												
B	Administrative Staff			\$115,943		\$15,630		\$7,491		\$0		\$139,064	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %			
A	JONES , MATTHEW A												
B	Administrative Staff			\$138,264		\$10,230		\$17,118		\$0		\$165,612	
C	N/A												

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I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	JORDAN , SAMANTHA L									
B	National Representative			\$88,245	\$26,291	\$60,141	\$0	\$174,677		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %
A	JOSEPH , LEILAH M									
B	Administrative Staff			\$82,681	\$3,435	\$133	\$0	\$86,249		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	KAMINSKI , SERETTE W									
B	Administrative Staff			\$64,069	\$5,862	\$4,890	\$0	\$74,821		
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	KAMMERER , DAVID R									
B	Administrative Staff			\$128,220	\$10,400	\$13,058	\$0	\$151,678		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	KAMP , HEATHER A									
B	Support Staff			\$66,159	\$0	\$0	\$0	\$66,159		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	KANIEWSKI , MARY M									
B	Confidential Support Staf			\$115,054	\$945	\$226	\$0	\$116,225		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	7 %
A	KANY , KATHERINE A									
B	Administrative Staff			\$115,208	\$3,835	\$2,969	\$0	\$122,012		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	KASEMAN , JENNIFER A									
B	Management Staff			\$172,670	\$10,230	\$36,020	\$0	\$218,920		
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	32 %
A	KEANE , MARY E									
B	Support Staff			\$90,997	\$1,275	\$388	\$0	\$92,660		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A	KEEFER , PATRICIA J									
B	Management Staff			\$163,097	\$7,133	\$6,661	\$0	\$176,891		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	KENG , PENSRI									
B	Support Staff			\$102,477	\$847	\$252	\$0	\$103,576		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	KIMBRUE , DONNA R									
B	Confidential Admin Staff			\$130,994	\$5,070	\$605	\$0	\$136,669		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	KING , DEBORAH L												
B	Support Staff			\$87,742		\$3,020		\$537		\$0		\$91,299	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %			
A	KLAYMAN , VALERIE												
B	Confidential Support Staf			\$92,934		\$0		\$0		\$0		\$92,934	
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %			
A	KNEELAND , KAREN L												
B	Support Staff			\$81,301		\$4,850		\$1,691		\$0		\$87,842	
C	N/A												
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %			
A	KOPILOW , EMILY E												
B	Administrative Staff			\$75,249		\$6,010		\$1,028		\$0		\$82,287	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %			
A	KRISHNAN , MAHENDRAN G												
B	Administrative Staff			\$94,984		\$5,870		\$751		\$0		\$101,605	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	KRUSEMARK , DAWN M												
B	Administrative Staff			\$146,500		\$4,095		\$5,112		\$0		\$155,707	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	KUGLER , PHILIP												
B	Management Staff			\$232,951		\$9,567		\$19,749		\$0		\$262,267	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %			
A	KUPLINSKI , RICHARD												
B	Management Staff			\$163,097		\$13,520		\$23,727		\$0		\$200,344	
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	KURTZ , CAROL J												
B	Administrative Staff			\$141,940		\$5,892		\$1,937		\$0		\$149,769	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LA ROCQUE , ROSALIND P												
B	Administrative Staff			\$138,264		\$8,420		\$4,239		\$0		\$150,923	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LABARRE , CHERYL H												
B	Management Staff			\$155,916		\$6,560		\$730		\$0		\$163,206	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %			
A	LaMASTER , ESTHER												
B	Support Staff			\$94,114		\$0		\$0		\$0		\$94,114	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %			
A	LANSWORTH , THOMAS C												
B	Administrative Staff			\$115,943		\$6,295		\$2,469		\$0		\$124,707	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	LARRIS , BERNICE L			\$92,048	\$1,275	\$268	\$0	\$93,591		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	LAVASANY , KOMBIZ N			\$156,526	\$10,825	\$16,807	\$0	\$184,158		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAWTON , JUDITH E			\$106,381	\$996	\$883	\$0	\$108,260		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %
A	LEWIS , LISA A			\$81,256	\$1,660	\$1,023	\$0	\$83,939		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	LIAPIS , KATHERINE E			\$89,090	\$23,090	\$35,619	\$0	\$147,799		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LICITRA , ANNETTE M			\$115,943	\$5,950	\$1,658	\$0	\$123,551		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	LIEBERMAN , SAMUEL J			\$128,220	\$5,635	\$5,798	\$0	\$139,653		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	11 %
A	LINTON , JOEL R			\$13,618	\$0	\$0	\$0	\$13,618		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A	LISHANSKY , SEAN			\$80,784	\$4,450	\$250	\$0	\$85,484		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LISHANSKY , LAUREN E			\$51,530	\$0	\$0	\$0	\$51,530		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	LOFTON , KION			\$21,673	\$503	\$0	\$0	\$22,176		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOHMAN , MICHAEL L			\$115,943	\$12,655	\$11,431	\$0	\$140,029		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	LOSE , CELIA HUNT												
B	Management Staff			\$146,844		\$2,677		\$44		\$0		\$149,565	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	LUCAS , MONICA												
B	Confidential Admin Staff			\$89,144		\$5,045		\$527		\$0		\$94,716	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration			40 %	
A	LUCHI , LAUREN M												
B	Management Staff			\$153,003		\$7,020		\$6,427		\$0		\$166,450	
C	N/A												
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			55 %	
A	LUNDEEN , EVAN A												
B	Administrative Staff			\$65,589		\$8,690		\$10,129		\$0		\$84,408	
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			2 %	
A	LUNDY-PONCE , GISELLE M												
B	Management Staff			\$135,525		\$7,630		\$10,007		\$0		\$153,162	
C	N/A												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration			7 %	
A	LYON , SANDRA A												
B	Administrative Staff			\$53,176		\$3,557		\$892		\$0		\$57,625	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	MAIORINI , MICHAEL G												
B	Administrative Staff			\$83,689		\$6,520		\$4,070		\$0		\$94,279	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration			1 %	
A	MARKLE-ELDER , SARA K												
B	Administrative Staff			\$84,652		\$6,980		\$7,417		\$0		\$99,049	
C	N/A												
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration			0 %	
A	MARTIN , AMY D												
B	Support Staff			\$34,385		\$0		\$0		\$0		\$34,385	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration			3 %	
A	MASON , CATHERINE G												
B	Confidential Support Staf			\$111,344		\$725		\$1,200		\$0		\$113,269	
C	N/A												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration			16 %	
A	MATTHEWS , VALENCIA R												
B	Support Staff			\$79,091		\$1,105		\$191		\$0		\$80,387	
C	N/A												
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			3 %	
A	MATTINGLY , CHRISTOPHER L												
B	Administrative Staff			\$115,943		\$12,595		\$23,940		\$0		\$152,478	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	MAZIA , DEBORAH L												
B	Support Staff			\$35,373		\$0		\$0		\$0		\$35,373	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A	MCCLARY , FREDERIKA D			\$105,593	\$20,525	\$54,457	\$0	\$180,575		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	MCDUFFIE , ERICA C			\$115,943	\$16,120	\$27,765	\$0	\$159,828		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	11 %
A	MCKENNA , CONSTANCE E			\$119,086	\$6,320	\$5,556	\$0	\$130,962		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MCMAHON , HENRY S			\$126,328	\$6,750	\$3,821	\$0	\$136,899		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	MCMAHON , LAWRENCE W			\$55,011	\$2,295	\$700	\$0	\$58,006		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCMINN , AMY			\$20,231	\$1,119	\$0	\$0	\$21,350		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	MCNEIL , DANIEL J			\$159,506	\$7,181	\$6,848	\$0	\$173,535		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	47 %
A	MERONEY , JANE ELLEN			\$172,670	\$4,010	\$173	\$0	\$176,853		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MERRIAM , ADAM D			\$11,859	\$0	\$74	\$0	\$11,933		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	MILLER , VICTORIA			\$65,799	\$15,450	\$30,941	\$0	\$112,190		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A	MILLER , BENJAMIN L			\$58,177	\$1,665	\$204	\$0	\$60,046		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	MINGARELLI , LYNNE M			\$92,946	\$1,013	\$147	\$0	\$94,106		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	MITCHELL , ANN J												
B	Management Staff			\$209,896		\$13,394		\$18,925		\$0		\$242,215	
C	N/A												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %			
A	MORAN , THOMAS J												
B	Management Staff			\$163,097		\$9,615		\$17,213		\$0		\$189,925	
C	N/A												
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %			
A	MORENO , CESAR												
B	Administrative Staff			\$124,106		\$11,960		\$29,107		\$0		\$165,173	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MORGENSTERN , ROBERT S												
B	Management Staff			\$170,136		\$20,385		\$39,115		\$0		\$229,636	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %			
A	MORNINGSTAR , JEFFREY J												
B	Management Staff			\$157,149		\$4,915		\$2,508		\$0		\$164,572	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %			
A	MORRIS , RETHEA M												
B	National Representative			\$148,487		\$4,455		\$6,862		\$0		\$159,804	
C	N/A												
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %			
A	MOUTON , KAREN L												
B	Support Staff			\$65,928		\$0		\$0		\$0		\$65,928	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A	MOYERS , DARRELL L												
B	Administrative Staff			\$115,208		\$7,675		\$7,230		\$0		\$130,113	
C	N/A												
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	2 %			
A	MUIR , EDWARD												
B	Management Staff			\$159,506		\$4,175		\$513		\$0		\$164,194	
C	N/A												
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	MURPHY , TEAR												
B	Management Staff			\$155,916		\$5,425		\$2,192		\$0		\$163,533	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %			
A	MURRAY , BRADFORD C												
B	Management Staff			\$80,784		\$5,890		\$4,376		\$0		\$91,050	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MYERS , VIRGINIA D												
B	Administrative Staff			\$107,392		\$5,350		\$139		\$0		\$112,881	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NEDROW , DARRIN L												
B	Management Staff			\$161,197		\$17,000		\$44,814		\$0		\$223,011	
C	N/A												

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I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A	NELSON , F HOWARD									
B	Administrative Staff			\$146,500	\$6,425	\$5,686	\$0	\$158,611		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	NEWKIRK , MARSNITA C									
B	Support Staff			\$73,364	\$0	\$0	\$0	\$73,364		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	NICK , ALICIA M									
B	Support Staff			\$82,145	\$0	\$0	\$0	\$82,145		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	O'BRIEN , RICHARD									
B	National Representative			\$93,711	\$22,175	\$47,916	\$0	\$163,802		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	OCEAN , JENNIFER C									
B	Support Staff			\$14,289	\$0	\$0	\$0	\$14,289		
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A	OLSHEFSKI , PATRICIA									
B	Management Staff			\$199,702	\$6,335	\$7,390	\$0	\$213,427		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	26 %
A	OMAN , ANNA E									
B	Administrative Staff			\$71,951	\$4,225	\$642	\$0	\$76,818		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ONODA-NEIPERT , KAY									
B	Administrative Staff			\$131,423	\$10,365	\$20,866	\$0	\$162,654		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A	OSBORN , MIKLE E									
B	National Representative			\$138,264	\$23,830	\$45,612	\$0	\$207,706		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
A	OST , JOHN M									
B	Management Staff			\$180,339	\$7,340	\$7,499	\$0	\$195,178		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A	OWENS , KATHRYN A									
B	Management Staff			\$163,097	\$8,102	\$6,182	\$0	\$177,381		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PALLAZZO , BARBARA A									
B	Management Staff			\$155,916	\$16,305	\$25,655	\$0	\$197,876		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	PARRAN , DOLORES L												
B	Support Staff			\$83,146		\$340		\$127		\$0		\$83,613	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %			
A	PASCALE , MARY												
B	Administrative Staff			\$100,512		\$8,055		\$9,143		\$0		\$117,710	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PEDROTTY , DANIEL F												
B	Management Staff			\$153,003		\$5,660		\$6,793		\$0		\$165,456	
C	N/A												
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	33 %			
A	PENSABENE , DANIEL W												
B	Support Staff			\$67,602		\$0		\$0		\$0		\$67,602	
C	N/A												
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %			
A	PETRILLO , THOMAS E												
B	Confidential Admin Staff			\$102,018		\$9,615		\$11,128		\$0		\$122,761	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %			
A	PHILLIPS , YVONNE M												
B	Management Staff			\$155,916		\$5,725		\$1,883		\$0		\$163,524	
C	N/A												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	57 %			
A	PICARD , ALYSSA J												
B	Management Staff			\$160,050		\$5,085		\$4,232		\$0		\$169,367	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %			
A	PICCINELLI , MICHAEL D												
B	Administrative Staff			\$75,249		\$5,795		\$1,022		\$0		\$82,066	
C	N/A												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %			
A	POLOUSKI , SUSAN M												
B	Management Staff			\$151,670		\$19,795		\$43,966		\$0		\$215,431	
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	POMETTO , LAURA L												
B	Support Staff			\$89,172		\$340		\$345		\$0		\$89,857	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %			
A	PORCARI , JENNIFER												
B	Administrative Staff			\$72,976		\$20		\$0		\$0		\$72,996	
C	N/A												
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %			
A	PORTER , STEPHEN R												
B	Management Staff			\$52,415		\$0		\$0		\$0		\$52,415	
C	N/A												
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	6 %			
A	POWELL , MICHAEL S												
B	Management Staff			\$228,598		\$6,230		\$5,819		\$0		\$240,647	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRASSER , MICHELLE M			\$87,140	\$0	\$76	\$0	\$87,216		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	PRAX , CHELSEA R			\$85,785	\$6,445	\$5,295	\$0	\$97,525		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	6 %
A	PRITCHETT , WILLIAM A			\$135,908	\$4,517	\$3,456	\$0	\$143,881		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	PROCTOR , FAITH F			\$153,477	\$4,955	\$903	\$0	\$159,335		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A	PYM , KELSEA-MARIE			\$15,601	\$1,235	\$394	\$0	\$17,230		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	QUINN , RACHEL A			\$155,916	\$3,870	\$165	\$0	\$159,951		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	QUINTERO , ESTHER			\$113,223	\$4,947	\$2,096	\$0	\$120,266		
B	ASI Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMIREZ , LUIS D			\$86,017	\$170	\$11	\$0	\$86,198		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	RANDALL , WELDON T			\$48,283	\$2,255	\$212	\$0	\$50,750		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	RANDOLPH , KIMBERLY T			\$95,968	\$1,915	\$995	\$0	\$98,878		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	REID , MARCIA K			\$84,203	\$3,025	\$638	\$0	\$87,866		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	48 %
A	REUSING , ALEXANDER N			\$84,520	\$24,090	\$61,268	\$0	\$169,878		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A	RHAMES-CHILDS , TAMIKA R L													
B	Support Staff			\$83,609		\$2,569		\$826		\$0		\$87,004		
C	N/A													
I	Schedule 15 Representational Activities		84 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration	2 %
A	RICHARDS , DAVID D													
B	Administrative Staff			\$25,614		\$840		\$0		\$0		\$26,454		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A	RICHMAN , SHAUN P													
B	Management Staff			\$141,145		\$5,807		\$9,670		\$0		\$156,622		
C	N/A													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	RIDGELL , CHARLES													
B	National Representative			\$76,795		\$17,635		\$38,440		\$0		\$132,870		
C	N/A													
I	Schedule 15 Representational Activities		96 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration	0 %
A	RIJAL , ANITA													
B	Administrative Staff			\$10,095		\$0		\$0		\$0		\$10,095		
C	N/A													
I	Schedule 15 Representational Activities		22 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		74 %	Schedule 19 Administration	2 %
A	RINGUETTE , MICHELLE A													
B	Management Staff			\$209,896		\$8,225		\$12,615		\$0		\$230,736		
C	N/A													
I	Schedule 15 Representational Activities		28 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		34 %	Schedule 19 Administration	8 %
A	ROBINSON , LENORA T													
B	Support Staff			\$19,215		\$0		\$0		\$0		\$19,215		
C	N/A													
I	Schedule 15 Representational Activities		81 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	13 %
A	RODRIGUEZ , JENNIFER													
B	Management Staff			\$158,149		\$3,315		\$1,145		\$0		\$162,609		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		97 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	3 %
A	ROSE , MICHAEL R													
B	Administrative Staff			\$138,264		\$4,965		\$1,046		\$0		\$144,275		
C	N/A													
I	Schedule 15 Representational Activities		54 %	Schedule 16 Political Activities and Lobbying		17 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	29 %
A	ROY , LAURA M													
B	Support Staff			\$89,791		\$980		\$1,171		\$0		\$91,942		
C	N/A													
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	99 %
A	RUBIN , JULIE M													
B	Support Staff			\$49,880		\$1,920		\$429		\$0		\$52,229		
C	N/A													
I	Schedule 15 Representational Activities		14 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		63 %	Schedule 19 Administration	20 %
A	RUNGE , CHRISTIANNE Y													
B	Management Staff			\$163,097		\$10,225		\$19,304		\$0		\$192,626		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		55 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration	39 %
A	SALM , MARYANNE													
B	Administrative Staff			\$115,512		\$5,480		\$2,713		\$0		\$123,705		
C	N/A													

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAMET , LAUREN E			\$119,871	\$7,990	\$6,419	\$0	\$134,280		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A	SAUNDERS , DELISA K			\$155,916	\$9,960	\$20,307	\$0	\$186,183		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	SCANTLEBURY JR , RODNEY E			\$78,714	\$0	\$0	\$0	\$78,714		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	SCHIFFHAUER , KAREN D			\$12,820	\$0	\$0	\$0	\$12,820		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A	SCOTT , LATIA R			\$59,133	\$2,125	\$995	\$0	\$62,253		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	SCULLY , JENNIFER M			\$125,104	\$5,460	\$2,081	\$0	\$132,645		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	SEE , JOHN R			\$172,670	\$5,097	\$993	\$0	\$178,760		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SERFASS , JULIA G			\$90,716	\$7,445	\$4,658	\$0	\$102,819		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	SHAH , SHITAL C			\$121,037	\$13,820	\$15,889	\$0	\$150,746		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	SHAH , NITESH R			\$86,713	\$0	\$0	\$0	\$86,713		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	SHANNON , MARY JO			\$115,943	\$14,670	\$20,737	\$0	\$151,350		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHEA , TIMOTHY R			\$136,219	\$7,030	\$6,026	\$0	\$149,275		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SHERMAN , BRETT E												
B	Administrative Staff			\$121,037		\$7,253		\$9,677		\$0		\$137,967	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration			0 %	
A	SHIEBLER , WILLIAM S												
B	Administrative Staff			\$116,878		\$18,845		\$37,544		\$0		\$173,267	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	SHIMABUKURO , FUN S												
B	Support Staff			\$19,415		\$0		\$0		\$0		\$19,415	
C	N/A												
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			38 %	
A	SIMMONS , SABRINA D												
B	Support Staff			\$76,146		\$0		\$0		\$0		\$76,146	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration			2 %	
A	SLOAN , MONICA A												
B	Confidential Support Staf			\$94,664		\$0		\$190		\$0		\$94,854	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration			1 %	
A	SMILEY , DYAN M												
B	Administrative Staff			\$115,943		\$7,575		\$6,837		\$0		\$130,355	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration			0 %	
A	SMITH , JESSICA												
B	Chief of Staff			\$232,951		\$6,325		\$5,931		\$0		\$245,207	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration			0 %	
A	SNOW , HAILEY A												
B	Administrative Staff			\$128,728		\$8,487		\$4,894		\$0		\$142,109	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration			12 %	
A	SOUTHARD , JOHN W												
B	Support Staff			\$81,657		\$470		\$214		\$0		\$82,341	
C	N/A												
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			3 %	
A	SPRINGER , JANICE I												
B	Administrative Staff			\$93,148		\$4,875		\$1,060		\$0		\$99,083	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			1 %	
A	SQUIRE JR , ALBERT												
B	Management Staff			\$163,097		\$16,925		\$34,023		\$0		\$214,045	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration			65 %	
A	STAFF , EVERARDO												
B	Support Staff			\$62,211		\$0		\$0		\$0		\$62,211	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration			7 %	
A	STANSBERRY , KAMILLA N												
B	Support Staff			\$87,605		\$3,360		\$2,222		\$0		\$93,187	
C	N/A												

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I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	STELLY , LINDA			\$155,916	\$7,015	\$5,361	\$0	\$168,292		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEVENS , TINA L			\$60,433	\$14,160	\$3,547	\$0	\$78,140		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	STEWART , CHRISTINA E			\$95,689	\$1,665	\$257	\$0	\$97,611		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	STOCKHAUSEN , MEGAN B			\$92,595	\$8,625	\$5,559	\$0	\$106,779		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	STONE , JUSTIN A			\$125,978	\$4,613	\$1,403	\$0	\$131,994		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	STROM , DAVID J			\$199,702	\$4,965	\$5,270	\$0	\$209,937		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	STYLIANOU , DAVID J			\$105,211	\$19,345	\$38,054	\$0	\$162,610		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	21 %
A	SULLIVAN , SHANNON L			\$85,785	\$25,825	\$44,019	\$0	\$155,629		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SURRESCO , EMILIE K			\$89,808	\$4,325	\$1,992	\$0	\$96,125		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUTTON , EVAN			\$175,383	\$8,147	\$5,905	\$0	\$189,435		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SWANN , RUTH			\$89,621	\$425	\$116	\$0	\$90,162		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	TAMMELLEO , SARAH			\$16,999	\$1,290	\$948	\$0	\$19,237		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	TANNO , DEBORAH												
B	Administrative Staff			\$115,943		\$4,630		\$99		\$0		\$120,672	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	TARRANT , NEIL												
B	Administrative Staff			\$76,054		\$12,925		\$18,160		\$0		\$107,139	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration			62 %	
A	TEARE , CHERYL A												
B	Management Staff			\$163,097		\$9,671		\$6,556		\$0		\$179,324	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration			3 %	
A	TEASDALE , CHRISTINE J												
B	Support Staff			\$39,690		\$0		\$0		\$0		\$39,690	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration			3 %	
A	THARAPATLA , MURIEL J												
B	Confidential Support Staf			\$97,463		\$0		\$0		\$0		\$97,463	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration			1 %	
A	THARAPATLA , PIERSON P												
B	Support Staff			\$32,474		\$0		\$0		\$0		\$32,474	
C	N/A												
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration			3 %	
A	THEO , LINDSAY N												
B	National Representative			\$80,853		\$23,350		\$39,384		\$0		\$143,587	
C	N/A												
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			30 %	
A	THINDWA , JAMES												
B	Administrative Staff			\$115,943		\$9,535		\$14,132		\$0		\$139,610	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration			3 %	
A	THOMAS , LISA B												
B	Administrative Staff			\$135,681		\$4,985		\$1,686		\$0		\$142,352	
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			8 %	
A	THOMAS , REGENA												
B	Management Staff			\$162,983		\$9,430		\$9,267		\$0		\$181,680	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration			3 %	
A	THOMAS , VICTORIA P												
B	ASI Support Staff			\$97,068		\$0		\$154		\$0		\$97,222	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration			1 %	
A	THOMPSON II , THOMAS D												
B	Management Staff			\$155,916		\$3,980		\$421		\$0		\$160,317	
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			6 %	
A	TIPPER , COLETTE R												
B	Support Staff			\$8,885		\$0		\$0		\$0		\$8,885	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	TOBIAS , BARBARA J			\$123,377	\$4,140	\$113	\$0	\$127,630		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	TOURE , MARIAME S			\$74,247	\$170	\$248	\$0	\$74,665		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	TRAUTNER , KELLY D			\$163,097	\$15,227	\$17,918	\$0	\$196,242		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	83 %
A	TROTTER , LaFRANCES F			\$115,943	\$25,580	\$37,203	\$0	\$178,726		
B	National Representative									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A	TURNER , AMI L			\$85,579	\$6,500	\$2,143	\$0	\$94,222		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	TURNER , LAUREN R			\$103,433	\$4,295	\$5,314	\$0	\$113,042		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	TZUANOS , JUSTIN I			\$96,141	\$15,505	\$18,817	\$0	\$130,463		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A	UCELLI-KASHYAP , MARLA R			\$195,970	\$8,283	\$7,283	\$0	\$211,536		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALCARCE , TERESA M			\$84,486	\$0	\$49	\$0	\$84,535		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	5 %
A	VAN METER , NANCY C			\$82,178	\$312	\$42	\$0	\$82,532		
B	Management Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VITUCCI , ROBIN J			\$80,784	\$5,010	\$2,452	\$0	\$88,246		
B	Administrative Staff									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	10 %
A	WARD , SUSAN C			\$69,593	\$340	\$45	\$0	\$69,978		
B	Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	WARNER , NANCY L												
B	Administrative Staff			\$134,249		\$2,755		\$459		\$0		\$137,463	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	2 %			
A	WASHINGTON , JULIE K												
B	Administrative Staff			\$115,943		\$16,988		\$14,616		\$0		\$147,547	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WEBER , CATHERINE E												
B	Support Staff			\$11,192		\$0		\$0		\$0		\$11,192	
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %			
A	WEDEMEYER , JASON P												
B	National Representative			\$82,089		\$20,805		\$48,625		\$0		\$151,519	
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %			
A	WEIL , ROBERT W												
B	Management Staff			\$163,097		\$14,525		\$19,647		\$0		\$197,269	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WHEELER , JASON C												
B	National Representative			\$89,071		\$18,935		\$36,920		\$0		\$144,926	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , FELECIA P												
B	Administrative Staff			\$89,933		\$4,560		\$306		\$0		\$94,799	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %			
A	WILLIAMS , EBONE												
B	Administrative Staff			\$10,416		\$1,490		\$60		\$0		\$11,966	
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %			
A	WILLIAMS III , WILLIAM L												
B	Administrative Staff			\$73,121		\$7,745		\$4,584		\$0		\$85,450	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS JR , STEVEN M												
B	Management Staff			\$86,343		\$8,030		\$6,010		\$0		\$100,383	
C	N/A												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %			
A	WILLIAMSON , RYAN E												
B	National Representative			\$84,520		\$18,090		\$29,132		\$0		\$131,742	
C	N/A												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %			
A	WILSON , DOROTHY P												
B	Confidential Support Staf			\$106,598		\$1,313		\$3,734		\$0		\$111,645	
C	N/A												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %			
A	WINSTON , MARTHA												
B	Administrative Staff			\$124,106		\$8,165		\$12,092		\$0		\$144,363	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	WOLFE , PAMELA L Administrative Staff N/A			\$112,200	\$4,180	\$450	\$0	\$116,830		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WONG , JENNYFER Administrative Staff N/A			\$14,686	\$0	\$43	\$0	\$14,729		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WRIGHT , SHARON D Administrative Staff N/A			\$138,264	\$4,660	\$250	\$0	\$143,174		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYCHE , MARCUS B Support Staff N/A			\$81,419	\$0	\$14	\$0	\$81,433		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WYSIENSKA , KINGA Administrative Staff N/A			\$19,503	\$0	\$0	\$0	\$19,503		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %
A B C	YOUNG , BENJAMIN B Administrative Staff N/A			\$89,638	\$11,120	\$15,808	\$0	\$116,566		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	4 %
A B C	YOUSSEFI , SUSAN G Administrative Staff N/A			\$85,579	\$5,050	\$1,303	\$0	\$91,932		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ZACHARY , ERIC J Management Staff N/A			\$163,097	\$22,014	\$11,072	\$0	\$196,183		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	ZEIGLER , JESSE K National Representative N/A			\$93,742	\$18,860	\$36,908	\$0	\$149,510		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	ZEIGLER , RASHIED A Support Staff N/A			\$78,874	\$0	\$0	\$0	\$78,874		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	ZEILER , MICHELLE M Administrative Staff N/A			\$100,512	\$9,825	\$13,641	\$0	\$123,978		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	12 %
A B C	ZOOK , KAREN M Administrative Staff N/A			\$115,943	\$6,245	\$1,218	\$0	\$123,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$164,690		\$987		\$5,376		\$0		\$171,053	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	26 %	
Total Employee Disbursements			\$40,495,406		\$2,494,564		\$3,147,234		\$0		\$46,137,204	
Less Deductions											\$14,087,303	
Net Disbursements											\$32,049,901	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Time Members	675,902	Yes
One Half Members	204,344	Yes
One Quarter Members	93,047	Yes
One Eighth Members	34,104	Yes
Laid Off Members and Unpaid Leave Members	1,808	Yes
Associate Members	49,984	No
Merged Local and State Members	128,221	Yes
Retiree Members	356,733	Yes
Members (Total of all lines above)	1,544,143	
Agency Fee Payers*	89,375	
Total Members/Fee Payers	1,633,518	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-012

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,466,943
2. Named Payer Non-itemized Receipts	\$1,098,967
3. All Other Receipts	\$1,016,376
4. Total Receipts	\$13,582,286

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$48,666,473
2. Named Payee Non-itemized Disbursements	\$6,420,377
3. To Officers	\$60,098
4. To Employees	\$21,176,262
5. All Other Disbursements	\$1,317,845
6. Total Disbursements	\$77,641,055

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$23,929,598
2. Named Payee Non-itemized Disbursements	\$1,202,312
3. To Officers	\$17,111
4. To Employees	\$3,221,953
5. All Other Disbursements	\$222,392
6. Total Disbursement	\$28,593,366

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,014,773
2. Named Payee Non-itemized Disbursements	\$5,940
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$55,894
6. Total Disbursements	\$5,076,607

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,134,934
2. Named Payee Non-itemized Disbursements	\$3,321,185
3. To Officers	\$942,750
4. To Employees	\$16,151,948
5. All Other Disbursements	\$310,639
6. Total Disbursements	\$36,861,456

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,204,128
2. Named Payee Non-itemized Disbursements	\$351,313
3. To Officers	\$381,131
4. To Employees	\$5,587,072
5. All Other Disbursements	\$98,663
6. Total Disbursements	\$8,622,307

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

12/11/2018, 12:21 AM

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Opeiu No.2, Retirement Plan			
555 New Jersey Avenue Nw	Reimburse AFT for services or expenses paid	02/02/2016	\$5,314
Washington	Total Itemized Transactions with this Payee/Payer		\$5,314
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Seattle Comm Colleges			
2366 Eastlake Ave #206	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
98102			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Staff Union			
555 New Jersey Ave	Reimburse AFT for services or expenses paid	07/31/2015	\$9,617
Washington	Reimburse AFT for services or expenses paid	12/07/2015	\$8,785
DC	Reimburse AFT for services or expenses paid	12/23/2015	\$8,438
20001	Reimburse AFT for services or expenses paid	03/16/2016	\$20,909
	Reimburse AFT for services or expenses paid	04/12/2016	\$8,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,959
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$19,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft West Virginia			
1610 Washington Street	Total Itemized Transactions with this Payee/Payer		\$0
Charleston	Total Non-Itemized Transactions with this Payee/Payer		\$7,120
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,120
25311			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
After American Fed of Ts Educational Fdn			
555 NJ Ave Nw	Reimburse AFT for services or expenses paid	07/20/2015	\$8,255
Washington	Reimburse AFT for services or expenses paid	07/30/2015	\$29,875
DC	Reimburse AFT for services or expenses paid	08/12/2015	\$13,008
20001	Reimburse AFT for services or expenses paid	09/23/2015	\$13,967
	Reimburse AFT for services or expenses paid	10/14/2015	\$82,872
Type or Classification (B)	Reimburse AFT for services or expenses paid	10/27/2015	\$27,887
Charitable Organization	Reimburse AFT for services or expenses paid	11/10/2015	\$11,895
	Reimburse AFT for services or expenses paid	12/16/2015	\$72,495
	Reimburse AFT for services or expenses paid	12/23/2015	\$7,495
	Reimburse AFT for services or expenses paid	02/01/2016	\$8,135
	Reimburse AFT for services or expenses paid	02/02/2016	\$35,941
	Reimburse AFT for services or expenses paid	02/12/2016	\$23,080
	Reimburse AFT for services or expenses paid	03/01/2016	\$27,358
	Reimburse AFT for services or expenses paid	03/23/2016	\$79,376
	Reimburse AFT for services or expenses paid	05/04/2016	\$30,512
	Total Itemized Transactions with this Payee/Payer		\$472,151
	Total Non-Itemized Transactions with this Payee/Payer		\$12,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust			
555 New Jersey Ave, Nw	Reimburse AFT for services or expenses paid	11/05/2015	\$147,280
Washington	Reimburse AFT for services or expenses paid	04/14/2016	\$7,530
DC	Reimburse AFT for services or expenses paid	05/03/2016	\$115,266
20001	Total Itemized Transactions with this Payee/Payer		\$270,076
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$270,076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovation Fund			
555 New Jersey Avenue Nw	Reimburse AFT for services or expenses paid	12/29/2015	\$155,930
Washington	Reimburse AFT for services or expenses paid	06/30/2016	\$1,344,070
DC	Total Itemized Transactions with this Payee/Payer		\$1,500,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Charitable Organization			
Name and Address (A)			
AFT Great Lakes Regional Office			
PO Box 390			
Westmont	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT Oregon			
10228 SW Capitol Hwy	Reimburse AFT for services or expenses paid	07/01/2015	\$84,138
Portland	Reimburse AFT for services or expenses paid	07/27/2015	\$19,240
OR	Reimburse AFT for services or expenses paid	06/03/2016	\$18,850
97219-6809	Reimburse AFT for services or expenses paid	06/17/2016	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$197,228
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,658
Name and Address (A)			
AFT Pennsylvania Solidarity Fund 527			
1816 Chestnut Street	Reimburse AFT for services or expenses paid	09/28/2015	\$7,500
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$7,500
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT St. Louis			
2710 Hampton Avenue			
St. Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,179
63139-2769	Total of All Transactions with this Payee/Payer for This Schedule		\$11,179
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT/Management Retirement Trust			
555 New Jersey Avenue Nw	Reimburse AFT for services or expenses paid	02/02/2016	\$6,206
Washington	Total Itemized Transactions with this Payee/Payer		\$6,206
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Type or Classification (B)			
Pension Plan			
Name and Address (A)			
AFT/Utah Teachers and Staff			
105 E. Ft. Union Blvd.	Reimburse AFT for services or expenses paid	05/09/2016	\$13,803
Midvale	Total Itemized Transactions with this Payee/Payer		\$13,803
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84047	Total of All Transactions with this Payee/Payer for This Schedule		\$13,803
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Assn 340 N Franklin Juneau AK 99801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,032
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 New Jersey Ave Nw Washington DC 20001	Reimburse AFT for services or expenses paid	08/18/2015	\$312,939
	Reimburse AFT for services or expenses paid	09/21/2015	\$8,541
	Reimburse AFT for services or expenses paid	11/17/2015	\$313,205
	Reimburse AFT for services or expenses paid	02/12/2016	\$264,009
	Reimburse AFT for services or expenses paid	05/12/2016	\$255,582
	Total Itemized Transactions with this Payee/Payer		\$1,154,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,154,276
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Educ Assist Assoc 857 Loma Hermosa Dr Nw Albuquerque NM 87105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Ts Fed 530 Jefferson St NE Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance of Dallas Educators 2260 334 Centre Street Dallas TX 75208-6504	Locals Insurance paid	01/21/2016	\$6,514
	Total Itemized Transactions with this Payee/Payer		\$6,514
	Total Non-Itemized Transactions with this Payee/Payer		\$35,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,230
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of Univ Prof (AAUP) 1133 19th Street, NW Washington DC 20036-3655	Reimburse AFT for services or expenses paid	07/27/2015	\$37,524
	Reimburse AFT for services or expenses paid	10/21/2015	\$9,268
	Reimburse AFT for services or expenses paid	01/21/2016	\$22,974
	Reimburse AFT for services or expenses paid	02/02/2016	\$9,613
	Reimburse AFT for services or expenses paid	04/26/2016	\$7,967
	Total Itemized Transactions with this Payee/Payer		\$87,346
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,846
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Fed of Government Employees 80 F Street NW Washington DC 20001	Reimburse AFT for services or expenses paid	04/12/2016	\$12,815
	Total Itemized Transactions with this Payee/Payer		\$12,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,815
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlanta F of T	Total Itemized Transactions with this Payee/Payer		\$0
4 Executive Park East NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
GA			
30329			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union	Locals Insurance paid	09/25/2015	\$6,262
5800 Metro Dr	Locals Insurance paid	12/17/2015	\$12,454
Baltimore	Locals Insurance paid	05/24/2016	\$6,169
MD	Total Itemized Transactions with this Payee/Payer		\$24,885
21215-3242	Total Non-Itemized Transactions with this Payee/Payer		\$20,397
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,282
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham F of T	Total Itemized Transactions with this Payee/Payer		\$0
1901 10th Ave South	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
Birmingham	Total of All Transactions with this Payee/Payer for This Schedule		\$5,196
AL			
35205			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Ts Union	Locals Insurance paid	12/22/2015	\$8,615
180 MT. Vernon St	Locals Insurance paid	03/08/2016	\$8,615
Dorchester	Locals Insurance paid	06/09/2016	\$8,616
MA	Total Itemized Transactions with this Payee/Payer		\$25,846
02125-3120	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,846
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu F of Ts/Sch Empl	Total Itemized Transactions with this Payee/Payer		\$0
1515 Palermo Drive	Total Non-Itemized Transactions with this Payee/Payer		\$8,546
Sulphur	Total of All Transactions with this Payee/Payer for This Schedule		\$8,546
LA			
70663			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Fed of Ts	Reimburse AFT for services or expenses paid	10/21/2015	\$120,000
2550 N. Hollywood Way	Reimburse AFT for services or expenses paid	03/30/2016	\$11,217
Burbank	Reimburse AFT for services or expenses paid	04/20/2016	\$195,000
CA	Reimburse AFT for services or expenses paid	05/02/2016	\$11,490
91505	Reimburse AFT for services or expenses paid	05/31/2016	\$5,393
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$343,100
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$18,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Assoc Ltd Ptr	Building insurance	09/01/2015	\$62,172
555 New Jersey Avenue, Nw	Total Itemized Transactions with this Payee/Payer		\$62,172
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$64,018
20001			
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cc Ts of San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
2940 16th St #323	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
CA			
94103			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central New Mexico Cc	Reimburse AFT for services or expenses paid	02/16/2016	\$9,922
C/O 8009 MT Rd PI NE	Total Itemized Transactions with this Payee/Payer		\$9,922
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$9,922
87110			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFT COPE PROP/BALLOT	Reimburse AFT for services or expenses paid	08/06/2015	\$27,000
CA Federation of Teachers	Total Itemized Transactions with this Payee/Payer		\$27,000
Burbank	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
91505			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Ts Union	Reimburse AFT for services or expenses paid	09/01/2015	\$37,369
222 Merchandise Mart Plz	Reimburse AFT for services or expenses paid	11/04/2015	\$40,520
Chicago	Reimburse AFT for services or expenses paid	02/17/2016	\$38,903
IL	Reimburse AFT for services or expenses paid	06/22/2016	\$37,603
60654-1016	Total Itemized Transactions with this Payee/Payer		\$154,395
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$154,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati F of T	Total Itemized Transactions with this Payee/Payer		\$0
L01520000	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$17,016
OH			
45206-1777			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Ts Union	Total Itemized Transactions with this Payee/Payer		\$0
1370 West Sixth St	Total Non-Itemized Transactions with this Payee/Payer		\$19,784
Cleveland	Total of All Transactions with this Payee/Payer for This Schedule		\$19,784
OH			
44113			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi Aft	Total Itemized Transactions with this Payee/Payer		\$0
4455 S Padre Island Dr	Total Non-Itemized Transactions with this Payee/Payer		\$14,421
Corpus Christi	Total of All Transactions with this Payee/Payer for This Schedule		\$14,421
TX			
78411-5137			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS INC			
201 W. 103rd St.	Refund	07/30/2015	\$27,150
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$27,150
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46290	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
Type or Classification (B)			
Professional services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cranston Ts. Alliance			
176 Mayfield Ave	Total Itemized Transactions with this Payee/Payer		\$0
Cranston	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
02920-2919			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CY-Fair Federation of Teachers/TFT			
17461A Village Green Dr	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$7,967
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,967
77040-1004			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dearborn F of T			
15250 Mercantile	Total Itemized Transactions with this Payee/Payer		\$0
Dearborn	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,263
48120			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Ziemer			
11270 SW Viewmount Ct	Total Itemized Transactions with this Payee/Payer		\$0
Tigard	Total Non-Itemized Transactions with this Payee/Payer		\$10,131
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,131
97223			
Type or Classification (B)			
Former Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed Paraprof & Nutri Srv Empl			
789 Sherman Street	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$5,159
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,159
80203-3596			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit F of T			
7451 Third Ave	Locals Insurance paid	08/03/2015	\$9,154
Detroit	Total Itemized Transactions with this Payee/Payer		\$9,154
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,499
48202	Total of All Transactions with this Payee/Payer for This Schedule		\$26,653
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E Baton Rouge F of Ts 5555 Hilton Ave Ste 620 Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,642
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201-1943	Reimburse AFT for services or expenses paid	08/06/2015	\$22,493
	Reimburse AFT for services or expenses paid	12/09/2015	\$18,054
	Reimburse AFT for services or expenses paid	02/04/2016	\$30,252
	Reimburse AFT for services or expenses paid	05/09/2016	\$27,312
	Total Itemized Transactions with this Payee/Payer		\$98,111
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,808
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edith Shanker 555 New Jersey Ave Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,438
Type or Classification (B)			
REIMBURSE AFT FOR SERVICES OR EXP PAID			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103	Meeting Registrations	07/13/2015	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$575
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso F of T 4024 Trowbridge El Paso TX 79903-2829	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,967
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfax Co F of T 7011 Calamo Street Springfield VA 22150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,075
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fea (Former Aft)			
213 South Adams Street	Reimburse AFT for services or expenses paid	02/29/2016	\$28,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$28,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$344
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$28,344
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fed of Indian Service Emp.			
2301 Yale Blvd Se Suite E-1	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,593
87106			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ft Bend Empl Fed			
12621 West Airport Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Sugar Land	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
77478			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation of Teachers 1581			
P O Box 2301/153 Seseme St	Total Itemized Transactions with this Payee/Payer		\$0
Mangilao	Total Non-Itemized Transactions with this Payee/Payer		\$9,534
GU	Total of All Transactions with this Payee/Payer for This Schedule		\$9,534
96932			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford F of T			
85 Buckingham St	Total Itemized Transactions with this Payee/Payer		\$0
Hartford	Total Non-Itemized Transactions with this Payee/Payer		\$10,815
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,815
06106			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsboro Classified United			
Local 4671	Total Itemized Transactions with this Payee/Payer		\$0
Hillsboro	Total Non-Itemized Transactions with this Payee/Payer		\$9,573
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,573
97123			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston F of T			
3100 Weslayan #255	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$42,121
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121
77027			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England 299 Ballardvale Street Wilmington MA 01887	Refund	02/04/2016	\$6,747
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,747
Professional services	Total Non-Itemized Transactions with this Payee/Payer		\$3,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521	Reimburse AFT for services or expenses paid	07/27/2015	\$40,150
	Reimburse AFT for services or expenses paid	01/21/2016	\$180,996
	Reimburse AFT for services or expenses paid	06/28/2016	\$100,174
	Reimburse AFT for services or expenses paid	07/21/2015	\$37,453
	Reimburse AFT for services or expenses paid	08/25/2015	\$30,506
	Reimburse AFT for services or expenses paid	09/23/2015	\$35,291
	Reimburse AFT for services or expenses paid	10/07/2015	\$58,864
	Reimburse AFT for services or expenses paid	11/20/2015	\$38,781
	Reimburse AFT for services or expenses paid	12/16/2015	\$37,759
	Reimburse AFT for services or expenses paid	01/22/2016	\$34,742
	Reimburse AFT for services or expenses paid	02/18/2016	\$35,403
	Reimburse AFT for services or expenses paid	03/24/2016	\$34,746
	Reimburse AFT for services or expenses paid	04/12/2016	\$32,360
	Reimburse AFT for services or expenses paid	05/23/2016	\$28,678
	Reimburse AFT for services or expenses paid	06/16/2016	\$49,794
	Reimburse AFT for services or expenses paid	06/28/2016	\$33,072
	Total Itemized Transactions with this Payee/Payer		\$808,769
	Total Non-Itemized Transactions with this Payee/Payer		\$3,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,246
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inflexion Interactive LLC 80 River St PH Hoboken NJ 07030	Reimburse AFT for services or expenses paid	03/18/2016	\$71,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001	Reimburse AFT for services or expenses paid	06/30/2016	\$13,200
	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,628
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Chemical Workers Union Council/Ufcw 1799 Akron-Peninsula Road Akron OH 44313	Reimbursement to AFT	07/20/2015	\$7,074
	Total Itemized Transactions with this Payee/Payer		\$7,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,074
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Co Aft 1900 20th Ave South Birmingham AL 35209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,301
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson F of T			
2540 Severn Avenue			
Metairie			
LA			
70002			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
John O. Mitchell II			
11208 Arrowleaf Ct			
Germantown			
MD			
20879-6029			
Type or Classification (B)			
Former Employee			
Name and Address (A)			
Kansas City F of T			
4601 Madison			
Kansas City			
MO			
64112			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Kansas Organization of St Empl			
1301 Sw Topeka Blvd			
Topeka			
KS			
66612			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
La Joya Fed of Teachers			
1701 N 8th Ste. 22-A			
Mc Allen			
TX			
78501			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Lindenmeyr Munroe			
700 Broadhollow Road			
Farmingdale			
NY			
11735			
Type or Classification (B)			
Professional services			
Name and Address (A)			
Los Angeles College Fac Guild			
3356 Barham Blvd			
Los Angeles			
CA			
90068-1404			
Type or Classification (B)			
Affiliate			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$14,557
Total of All Transactions with this Payee/Payer for This Schedule		\$14,557

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,614
Total of All Transactions with this Payee/Payer for This Schedule		\$8,614

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,720
Total of All Transactions with this Payee/Payer for This Schedule		\$9,720

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,942
Total of All Transactions with this Payee/Payer for This Schedule		\$6,942

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$12,965
Total of All Transactions with this Payee/Payer for This Schedule		\$12,965

Purpose (C)	Date (D)	Amount (E)
Refund	10/21/2015	\$5,261
Total Itemized Transactions with this Payee/Payer		\$5,261
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,261

Purpose (C)	Date (D)	Amount (E)
Locals Insurance paid	05/05/2016	\$5,795
Total Itemized Transactions with this Payee/Payer		\$5,795
Total Non-Itemized Transactions with this Payee/Payer		\$5,636
Total of All Transactions with this Payee/Payer for This Schedule		\$11,431

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios Coll F of T			
2126 K Street	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$9,286
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,286
95816			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynn Ts Union			
679 Western Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Lynn	Total Non-Itemized Transactions with this Payee/Payer		\$7,036
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
01905			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynne M Mingarelli			
555 New Jersey Ave	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
20001			
Type or Classification (B)			
Former Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McAllen F of Ts			
1500 Dove	Total Itemized Transactions with this Payee/Payer		\$0
McAllen	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,617
78504			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD Prof Empl Council			
275 W Street Suite 108	Total Itemized Transactions with this Payee/Payer		\$0
Annapolis	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
21401-3400			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mea-Mft (Former Aft Only)			
1232 E 6th Avenue	Reimburse AFT for services or expenses paid	09/30/2015	\$15,000
Helena	Total Itemized Transactions with this Payee/Payer		\$15,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project - IL			
500 Oakmont Lane	Reimburse AFT for services or expenses paid	10/14/2015	\$5,829
Westmont	Total Itemized Transactions with this Payee/Payer		\$5,829
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$8,748
Type or Classification (B)			
Organizing Project			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nashua Ts Union			
7c Taggart Dr			
Nashua	Total Itemized Transactions with this Payee/Payer		\$0
NH	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
03060-5591	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat'l Board for Professional Teaching Standards			
1525 Wilson Blvd Ste 500	#2 SML Sponsor	07/15/2015	\$12,500
Arlington	Total Itemized Transactions with this Payee/Payer		\$12,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association			
1201 16th St, Nw	Reimburse AFT for services or expenses paid	07/08/2015	\$7,000
Washington	Reimburse AFT for services or expenses paid	08/25/2015	\$17,500
DC	Reimburse AFT for services or expenses paid	12/07/2015	\$15,000
20036	Reimburse AFT for services or expenses paid	03/01/2016	\$79,743
	Total Itemized Transactions with this Payee/Payer		\$119,243
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,477
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$120,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Fed. of Teachers			
267 Chapel St	Total Itemized Transactions with this Payee/Payer		\$0
New Haven	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
06513-4214			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey City Univ Local			
2039 Kennedy Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Jersey City	Total Non-Itemized Transactions with this Payee/Payer		\$6,963
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,963
07305			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Hpae Group			
C/O Hpae NJ	Total Itemized Transactions with this Payee/Payer		\$0
Emerson	Total Non-Itemized Transactions with this Payee/Payer		\$8,289
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,289
07630			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Ts			
800 Troy-Schenectady Rd	Reimburse AFT for services or expenses paid	07/30/2015	\$72,000
Latham	Meeting Registrations	03/21/2016	\$6,492
NY	Reimburse AFT for services or expenses paid	06/06/2016	\$20,000
12110-2455	Total Itemized Transactions with this Payee/Payer		\$98,492
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$103,584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newport Mesa F of T			
230 East 17th St.	Total Itemized Transactions with this Payee/Payer		\$0
Costa Mesa	Total Non-Itemized Transactions with this Payee/Payer		\$6,152
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
92627			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk F of T			
3620 Tidewater Drive	Total Itemized Transactions with this Payee/Payer		\$0
Norfolk	Total Non-Itemized Transactions with this Payee/Payer		\$10,292
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
23509			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United, # 8082			
301 North 4th Street	Total Itemized Transactions with this Payee/Payer		\$0
Bismarck	Total Non-Itemized Transactions with this Payee/Payer		\$14,473
ND	Total of All Transactions with this Payee/Payer for This Schedule		\$14,473
58501-4020			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project			
433 South Main Street	Reimburse AFT for services or expenses paid	07/27/2015	\$146,929
West Hartford	Reimburse AFT for services or expenses paid	02/17/2016	\$54,000
CT	Total Itemized Transactions with this Payee/Payer		\$200,929
06110	Total Non-Itemized Transactions with this Payee/Payer		\$197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$201,126
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio F of T			
761a Oak St	Reimburse AFT for services or expenses paid	03/16/2016	\$50,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$50,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1,053
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$51,053
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Ts Solidarity Fund			
1251 East Broad Street	Reimburse AFT for services or expenses paid	07/20/2015	\$20,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association			
4000 E Main Street	Reimburse AFT for services or expenses paid	11/04/2015	\$6,572
Columbus	Reimburse AFT for services or expenses paid	02/04/2016	\$6,592
OH	Total Itemized Transactions with this Payee/Payer		\$13,164
43213	Total Non-Itemized Transactions with this Payee/Payer		\$7,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,735
Affiliate			

Name and Address (A)				
Okla City Fed of Class Empl				
1411 Classen Blvd.				
Oklahoma City				
OK				
73106				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Oregon Nurses Association				
18765 SW Boones Ferry Rd				
Tualatin				
OR				
97062				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Oregon Nurses Association				
18765 SW Boones Ferry Rd				
Tualatin				
OR				
97062				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Oregon Sch Empl Asoc Osea				
4735 Liberty Rd				
S Salem				
OR				
97302				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Oxnard F of Ts & Sch Employees				
1757 Mesa Verde Suite 215				
Ventura				
CA				
93003				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Pajaro Valley F of T				
Po Box 1222				
Watsonville				
CA				
95077				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Paula Glendinning				
103 Country View Ct				
Ashton				
MD				
20861				
Type or Classification (B)				
REIMBURSE AFT FOR SERVICES OR EXP PAID				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Perth Amboy Federation			
779 Gornik Drive			
Perth Amboy	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,502
08861	Total of All Transactions with this Payee/Payer for This Schedule		\$6,502
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia F of T			
1816 Chestnut St	Locals Insurance paid	08/19/2015	\$21,068
Philadelphia	Locals Insurance paid	02/11/2016	\$20,243
PA	Total Itemized Transactions with this Payee/Payer		\$41,311
19103	Total Non-Itemized Transactions with this Payee/Payer		\$17,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,077
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Fed of Teachers H&W			
1816 Chestnut St, FL 3	Meeting Registrations	05/31/2016	\$15,140
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$15,140
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,140
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh F of T			
53 South Tenth St	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
15203			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Poway F of T			
12315 Oak Knoll Rd #230	Total Itemized Transactions with this Payee/Payer		\$0
Poway	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
92064			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Providence Ts Union			
99 Corliss St	Total Itemized Transactions with this Payee/Payer		\$0
Providence	Total Non-Itemized Transactions with this Payee/Payer		\$9,201
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,201
02904			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recommit Wisconsin Project			
PO Box 390	Reimburse AFT for services or expenses paid	07/30/2015	\$7,500
Westmont	Total Itemized Transactions with this Payee/Payer		\$7,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United			
1726 Line Avenue			
Shreveport			
LA			
71101			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Rittenberg, Samuel & Phillips LLC			
715 Girod St. Ste. 100			
New Orleans			
LA			
70130			
Type or Classification (B)			
Attorney			
Name and Address (A)			
Roberta Beary			
4604 Cooper Lane			
Bethesda			
MD			
20816			
Type or Classification (B)			
Professional services			
Name and Address (A)			
Roger S Glass			
555 New Jersey Ave			
Washington			
DC			
20001			
Type or Classification (B)			
Former Employee			
Name and Address (A)			
Salinas F of T			
546 Abbott St., #6			
Salinas			
CA			
93901			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Share My Lessson (SML JV LLC)			
555 New Jersey Ave NW			
Washington			
DC			
20001			
Type or Classification (B)			
Professional services			
Name and Address (A)			
Shaurn Richman			
456 Kissell Avenue			
Staten Island			
NY			
10301			
Type or Classification (B)			
Former Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDK Acquisition LLC	Refund	03/29/2016	\$307,746
1150 18th St MW Suite 800	Total Itemized Transactions with this Payee/Payer		\$307,746
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$307,746
20036			
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft	Total Itemized Transactions with this Payee/Payer		\$0
1810 George Dieter #104	Total Non-Itemized Transactions with this Payee/Payer		\$10,827
El Paso	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
TX			
79936			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solvay Union Free School District	Reimburse AFT for services or expenses paid	02/04/2016	\$9,087
103 Third Street	Total Itemized Transactions with this Payee/Payer		\$9,087
Solvay	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,087
13209			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas St John F of T	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 302607	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
Charlotte Amalie	Total of All Transactions with this Payee/Payer for This Schedule		\$6,078
VI			
00803-2607			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St.Tammany F of T	Reimburse AFT for services or expenses paid	12/02/2015	\$18,708
4011 Pontchartrain Dr Ste A	Locals Insurance paid	01/31/2016	\$5,291
Slidell	Total Itemized Transactions with this Payee/Payer		\$23,999
LA	Total Non-Itemized Transactions with this Payee/Payer		\$20,714
70458	Total of All Transactions with this Payee/Payer for This Schedule		\$44,713
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Center Fed of Ts	Total Itemized Transactions with this Payee/Payer		\$0
546 W Terrace Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
Fresno	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
CA			
93705			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Vocational Fed of Ts	Total Itemized Transactions with this Payee/Payer		\$0
1501 East Main Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
Meriden	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
CT			
06450			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners			
58E 11th St New York ny 10003	Advertisement purchased	04/12/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,500
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank			
1445 NY Ave Nw Washington DC 20005-2108	Purchasing Card Rebate	07/01/2015	\$29,572
	Purchasing Card Rebate	06/22/2016	\$26,418
	Total Itemized Transactions with this Payee/Payer		\$55,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,990
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F of T			
P.O. Box 34 Hammond LA 70404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TES Global Ltd			
26 Red Lion Square London 00 00000	Reimburse AFT for Share my lesson or expenses paid	07/27/2015	\$514,399
	Reimburse AFT for Share my lesson or expenses paid	07/30/2015	\$200,000
	Reimburse AFT for Share my lesson or expenses paid	12/23/2015	\$150,000
	Reimburse AFT for Share my lesson or expenses paid	01/11/2016	\$480,101
	Total Itemized Transactions with this Payee/Payer		\$1,344,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional services	Total of All Transactions with this Payee/Payer for This Schedule		\$1,344,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo F of T			
111 S Byrne Rd Toledo OH 43615-6212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,739
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Rutgers Admin - Aft			
75 Paterson St New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,233
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege			
1125 15th Street Nw Washington DC 20005	Commisions and Advertiser Payments	04/08/2016	\$167,153
	Commisions and Advertiser Payments	04/12/2016	\$40,740
	Total Itemized Transactions with this Payee/Payer		\$207,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,659
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$209,552
Professional services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics-Aaup/Aft			
P O Box 755895	Locals Insurance paid	12/21/2015	\$179,150
Fairbanks	Total Itemized Transactions with this Payee/Payer		\$179,150
AK	Total Non-Itemized Transactions with this Payee/Payer		\$3,597
99775-5895	Total of All Transactions with this Payee/Payer for This Schedule		\$182,747
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Adjunct Faculty of NJ			
629 Amboy Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Edison	Total Non-Itemized Transactions with this Payee/Payer		\$5,765
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
08837			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United F of T			
52 Broadway	Reimburse AFT for services or expenses paid	06/06/2016	\$35,500
New York	Total Itemized Transactions with this Payee/Payer		\$35,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,616
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$41,116
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury			
Ogden	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$5,897
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
Type or Classification (B)			
US Treasury			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Lowell			
Local #495	Total Itemized Transactions with this Payee/Payer		\$0
Lowell	Total Non-Itemized Transactions with this Payee/Payer		\$6,635
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,635
01851			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Wichita			
310 West Central	Total Itemized Transactions with this Payee/Payer		\$0
Wichita	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,768
67202			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers/Los Angeles			
3303 Wilshire Blvd 10th FL	Reimburse AFT for services or expenses paid	07/08/2015	\$134,034
Los Angeles	Reimburse AFT for services or expenses paid	08/25/2015	\$174,512
CA	Reimburse AFT for services or expenses paid	05/19/2016	\$47,088
90010	Reimburse AFT for services or expenses paid	06/30/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$505,634
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$505,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ventura Co F of T			
2640 Saddleback	Total Itemized Transactions with this Payee/Payer		\$0
Oxnard	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
93030			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vermont Fnhp			
P O Box 948	Total Itemized Transactions with this Payee/Payer		\$0
Burlington	Total Non-Itemized Transactions with this Payee/Payer		\$7,787
VT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,787
05402-0948			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Association			
575 Andover Park West	Reimburse AFT for services or expenses paid	10/21/2015	\$11,948
Seattle	Total Itemized Transactions with this Payee/Payer		\$11,948
WA	Total Non-Itemized Transactions with this Payee/Payer		\$275
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$12,223
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union			
1825 K St., Nw Ste 1050	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$20,755
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,755
20036			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne St Univ Aaup/Aft			
5057 Woodward Ave	Total Itemized Transactions with this Payee/Payer		\$0
Detroit	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
48202-4050			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Sch Srv Prs An			
C/O Aft WV	Locals Insurance paid	12/22/2015	\$32,169
Charleston	Total Itemized Transactions with this Payee/Payer		\$32,169
WV	Total Non-Itemized Transactions with this Payee/Payer		\$18,526
25311	Total of All Transactions with this Payee/Payer for This Schedule		\$50,695
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Harty			
555 New Jersey Ave	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$10,014
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,014
20001			
Type or Classification (B)			
Former Employee			

Name and Address (A)			
WVSSPA Affiliation Project Glr P.O. Box 390 Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
	Reimburse AFT for services or expenses paid	06/13/2016	\$8,455
	Total Itemized Transactions with this Payee/Payer		\$8,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,455
Type or Classification (B)			
Organizing Project			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
603 West Ninth, LP c/o DT Land Group, Inc. 2414 Exposition Blvd.Ste #D Austin TX 78703	Regional office rent	05/05/2016	\$5,414
	Regional office rent	02/02/2016	\$5,887
	Regional office rent	03/01/2016	\$5,414
	Regional office rent	04/01/2016	\$5,414
	Regional office rent	06/02/2016	\$5,366
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,495
	Total Non-Itemized Transactions with this Payee/Payer		\$34,587
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$62,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
alAFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Member related professional services	08/18/2015	\$5,154
	Member related professional services	11/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,154
	Total Non-Itemized Transactions with this Payee/Payer		\$12,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,343
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC Federation of Teachers Local # 2317 19444 Norwalk Blvd Cerritos CA 90703	member related organizing assistance	10/19/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$592
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Member related legal services	04/29/2016	\$5,043
	Total Itemized Transactions with this Payee/Payer		\$5,043
	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Addison Professional Financial Group, LLC 125 S Wacker Drive Chicago IL 60606	Member related services	06/24/2016	\$26,502
	Member related services	02/05/2016	\$18,035
	Member related services	05/06/2016	\$22,400
	Member related services	03/31/2016	\$12,144
	Member related services	08/28/2015	\$6,114
Type or Classification (B)	Member related services	06/10/2016	\$40,765
	Member related services	07/17/2015	\$15,679
Professional Services	Member related services	01/11/2016	\$6,918
	Member related services	10/02/2015	\$6,225
	Member related services	09/18/2015	\$24,532
	Member related services	12/18/2015	\$17,326
	Member related services	03/04/2016	\$12,364
	Member related services	08/21/2015	\$16,864
	Member related services	01/08/2016	\$72,943
	Member related services	11/24/2015	\$8,629
	Member related services	10/09/2015	\$6,803
	Member related services	03/03/2016	\$61,117
	Member related services	04/25/2016	\$27,075
	Member related services	07/07/2015	\$10,117
	Member related services	10/30/2015	\$32,522
	Member related services	05/26/2016	\$93,236
	Member related services	08/06/2015	\$28,101
	Member related services	03/23/2016	\$7,571
	Member related services	01/29/2016	\$45,773
	Total Itemized Transactions with this Payee/Payer		\$619,755
	Total Non-Itemized Transactions with this Payee/Payer		\$20,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$640,141

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Administrative & Residual Employees Union #4200 805 Brook Street Rocky Hill CT 06067	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,940
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aegis Law Group, LLP 801 Pennsylvania Ave NW #74 Washington DC 20004	Member related professional services	12/21/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Alabama PEG 1900 20th Avenue Birmingham AL 35209	member related organizing assistance	05/06/2016	\$6,614
	member related organizing assistance	06/10/2016	\$6,614
	member related organizing assistance	09/03/2015	\$5,093
	member related organizing assistance	04/12/2016	\$5,030
	member related organizing assistance	08/27/2015	\$5,000
	member related costs	03/18/2016	\$5,159
	Total Itemized Transactions with this Payee/Payer		\$33,510
	Total Non-Itemized Transactions with this Payee/Payer		\$58,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,236
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust C/O 555 New Jersey Avenue N Washington DC 20001	Services provided	09/15/2015	\$226,754
	Total Itemized Transactions with this Payee/Payer		\$226,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,754
Type or Classification (B)			
Insurance Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005 304 Inverness Way S Ste 310 Centennial CO 80112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,557
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado Retirees 304 Inverness Way S #310 Englewood CO 80112	Member related professional services	07/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	member related organizing assistance	11/02/2015	\$12,052
	member related organizing assistance	02/29/2016	\$16,681
	State Rebate	08/06/2015	\$16,363
	State Rebate	05/13/2016	\$15,866
	Member related reimbursement	11/24/2015	\$10,000
	member related organizing assistance	12/18/2015	\$13,454
	Total Itemized Transactions with this Payee/Payer		\$84,416
	Total Non-Itemized Transactions with this Payee/Payer		\$53,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,136
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation 555 NJ Ave Nw Washington DC 20001	Member related reimbursement	03/24/2016	\$37,572
	Member related reimbursement	03/24/2016	\$166,636
	Total Itemized Transactions with this Payee/Payer		\$204,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,208
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office P O Box 390 Westmont IL 60559	Rent - Regional office	02/02/2016	\$5,000
	Rent - Regional office	06/01/2016	\$5,000
	member related organizing assistance	10/06/2015	\$38,758
	Rent - Regional office	12/02/2015	\$5,000
	Rent - Regional office	04/01/2016	\$5,000
	Rent - Regional office	08/03/2015	\$5,000
	Rent - Regional office	10/01/2015	\$5,000
	Rent - Regional office	03/01/2016	\$5,000
	Rent - Regional office	01/05/2016	\$5,000
	Rent - Regional office	11/05/2015	\$5,441
	Rent - Regional office	07/02/2015	\$5,000
	Rent - Regional office	09/18/2015	\$170,699
	Rent - Regional office	05/05/2016	\$5,000
	Rent - Regional office	09/03/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$269,898
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,527
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,859
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT KANSAS 8039 1300 SW Topeka Blvd Topeka KS 66612	member related organizing assistance	03/15/2016	\$20,000
	member related organizing assistance	01/12/2016	\$20,000
	member related organizing assistance	05/05/2016	\$40,000
	Member related legal services	10/28/2015	\$5,029
	member related organizing assistance	03/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$90,029
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$62,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,042
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215	State Rebate	11/02/2015	\$8,295
	State Rebate	08/06/2015	\$11,499
	State Rebate	02/29/2016	\$10,396
	State Rebate	05/13/2016	\$7,246
	Total Itemized Transactions with this Payee/Payer		\$37,436
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,853
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy Street #402 Boston MA 02111	State Rebate	08/06/2015	\$10,621
	State Rebate	02/29/2016	\$14,106
	State Rebate	11/02/2015	\$6,822
	State Rebate	05/13/2016	\$12,143
	Total Itemized Transactions with this Payee/Payer		\$43,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,182
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT McDowell County Project 1610 Washington Street East Charlestown WV 24311	Project services	08/24/2015	\$22,120
	Project services	09/25/2015	\$22,120
	Member related professional services	05/17/2016	\$22,120
	Member related professional services	04/05/2016	\$22,120
	Member related professional services	03/03/2016	\$22,120
	Member related professional services	08/04/2015	\$22,120
	Member related professional services	02/11/2016	\$22,120
	Member related professional services	07/09/2015	\$22,120
	Project services	10/29/2015	\$22,120
	Member related professional services	01/07/2016	\$22,120
Type or Classification (B) Advocacy Organiztion	Project services	11/23/2015	\$22,120
	Project services	06/28/2016	\$22,120
Total Itemized Transactions with this Payee/Payer			\$265,440
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$265,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Member related legal services	03/17/2016	\$30,986
	Member related legal services	10/28/2015	\$15,844
	Member related legal services	03/03/2016	\$9,100
	Member related services	09/21/2015	\$25,637
	State Rebate	08/06/2015	\$6,989
	member related organizing assistance	03/23/2016	\$58,340
	Release time organizing expenses	07/13/2015	\$5,675
	State Rebate	11/02/2015	\$11,183
	member related organizing assistance	04/05/2016	\$21,123
	member related organizing assistance	06/13/2016	\$9,217
Type or Classification (B) Affiliate	Member related services	02/19/2016	\$61,572
	Member related legal services	06/07/2016	\$13,045
Affiliate	Member related services	11/03/2015	\$25,886
	Member related assistance	09/04/2015	\$7,929
	Member related services	11/19/2015	\$22,595
	Member related services	09/11/2015	\$46,933
	Member related services	09/03/2015	\$43,816
	State Rebate	02/29/2016	\$9,472
	State Rebate	05/13/2016	\$9,234
	Member related services	06/03/2016	\$20,805
	member related organizing assistance	07/24/2015	\$24,904
	member related organizing assistance	04/21/2016	\$125,792
	Member related meeting	08/21/2015	\$16,126
	member related organizing assistance	05/17/2016	\$20,868
	Total Itemized Transactions with this Payee/Payer		\$643,071
	Total Non-Itemized Transactions with this Payee/Payer		\$47,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Mississippi #8022 11975 Seaway Rd Ste B140 Gulfport MS 39503	member related organizing assistance	07/24/2015	\$9,688
	member related organizing assistance	07/07/2015	\$5,639
	member related organizing assistance	05/06/2016	\$9,900
	member related organizing assistance	10/19/2015	\$6,600
	Member related legal services	10/28/2015	\$8,419
	member related organizing assistance	12/07/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$45,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,713
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837	State Rebate	02/29/2016	\$8,694
	State Rebate	08/06/2015	\$14,178
	Total Itemized Transactions with this Payee/Payer		\$44,175
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,175

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State Rebate	11/02/2015	\$8,090
	State Rebate	05/13/2016	\$13,213
	Total Itemized Transactions with this Payee/Payer		\$44,175
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	Member related legal services	10/02/2015	\$21,879
	Member related legal services	05/17/2016	\$7,470
	Member related legal services	02/11/2016	\$55,135
	Member related legal services	02/01/2016	\$7,950
	Member related legal services	03/03/2016	\$15,479
	Member related legal services	12/17/2015	\$12,000
Type or Classification (B)	Member related legal services	11/05/2015	\$6,400
Affiliate	Member related legal services	01/14/2016	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$132,713
	Total Non-Itemized Transactions with this Payee/Payer		\$65,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Orleans Charter Organizing Project 4714 Paris Avenue New Orleans LA 70122	Member related costs	01/27/2016	\$33,449
	Member related costs	10/19/2015	\$33,449
	Member related costs	04/01/2016	\$33,449
	Member related costs	05/02/2016	\$33,449
	Member related costs	07/14/2015	\$24,407
	Member related costs	12/15/2015	\$33,449
	Member related costs	09/04/2015	\$33,449
Type or Classification (B)	Member related costs	03/03/2016	\$33,449
Organizing Project	Member related costs	06/03/2016	\$33,449
	Total Itemized Transactions with this Payee/Payer		\$291,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Northeast Regional Office 433 South Main St Ste 322 West Hartford CT 06110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,985
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oklahoma 8034 2915 N Classen Suite 420 Oklahoma City OK 73106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,113
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219	State Rebate	05/13/2016	\$7,124
	Member related legal services	08/06/2015	\$5,478
	Member related legal services	02/29/2016	\$5,617
	Total Itemized Transactions with this Payee/Payer		\$18,219
	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,816
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	State Rebate	11/02/2015	\$10,991
	State Rebate	02/29/2016	\$34,557
	State Rebate	08/06/2015	\$7,309
	State Rebate	05/13/2016	\$12,369
	member related organizing assistance	12/17/2015	\$23,569
	Total Itemized Transactions with this Payee/Payer		\$88,795
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,974

Affiliate				
Name and Address (A)				
AFT Southwest & Mountain States Region 1717 W 6th St Ste 330 Austin TX 78703		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
AFT Regional Office		Total Non-Itemized Transactions with this Payee/Payer \$14,268		
		Total of All Transactions with this Payee/Payer for This Schedule \$14,268		
Name and Address (A)				
AFT St Louis #420 2710 Hampton Avenue St. Louis MO 63139		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Member related legal services 06/03/2016 \$11,620		
		Member related legal services 05/10/2016 \$5,670		
		Total Itemized Transactions with this Payee/Payer \$17,290		
		Total Non-Itemized Transactions with this Payee/Payer \$9,200		
		Total of All Transactions with this Payee/Payer for This Schedule \$26,490		
Affiliate				
Name and Address (A)				
AFT Utah Local 8042 105 E Ft Union Blvd Midvale UT 84047		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$31,694		
		Total of All Transactions with this Payee/Payer for This Schedule \$31,694		
Affiliate				
Name and Address (A)				
AFT Vermont Local 8043 121 Park Ave. # 10 Williston VT 05495		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$11,895		
		Total of All Transactions with this Payee/Payer for This Schedule \$11,895		
Affiliate				
Name and Address (A)				
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1 Tukwila WA 98188		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Member related legal services 04/28/2016 \$40,000		
		Total Itemized Transactions with this Payee/Payer \$40,000		
		Total Non-Itemized Transactions with this Payee/Payer \$37,689		
		Total of All Transactions with this Payee/Payer for This Schedule \$77,689		
Affiliate				
Name and Address (A)				
AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Release time organizing expenses 08/04/2015 \$7,945		
		State Rebate 02/29/2016 \$8,034		
		member related organizing assistance 06/23/2016 \$31,478		
		member related organizing assistance 04/05/2016 \$26,209		
		member related organizing assistance 06/30/2016 \$33,680		
		member related organizing assistance 12/02/2015 \$5,192		
		member related organizing assistance 06/03/2016 \$11,276		
		State Rebate 08/06/2015 \$6,018		
		Member related legal services 03/17/2016 \$20,750		
		member related organizing assistance 02/26/2016 \$20,000		
		Total Itemized Transactions with this Payee/Payer \$170,582		
		Total Non-Itemized Transactions with this Payee/Payer \$43,219		
		Total of All Transactions with this Payee/Payer for This Schedule \$213,801		
Name and Address (A)				
AFT West Virginia Kanawha Project 1610 Washington St E Ste 20 Charleston		Purpose (C)	Date (D)	Amount (E)
		member related organizing assistance 09/03/2015 \$6,885		
		Total Itemized Transactions with this Payee/Payer \$75,735		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$75,735		

WV 25311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	11/02/2015	\$6,885
Organizing Project	member related organizing assistance	10/02/2015	\$6,885
	member related organizing assistance	01/04/2016	\$6,885
	member related organizing assistance	02/04/2016	\$6,885
	member related organizing assistance	03/03/2016	\$6,885
	member related organizing assistance	08/04/2015	\$6,885
	member related organizing assistance	05/02/2016	\$6,885
	member related organizing assistance	04/01/2016	\$6,885
	member related organizing assistance	12/02/2015	\$6,885
	member related organizing assistance	06/03/2016	\$6,885
	Total Itemized Transactions with this Payee/Payer		\$75,735
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,735
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Western Regional Office P O Box 9788 Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,093
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719	Member related legal services	08/05/2015	\$17,849
	member related organizing assistance	12/15/2015	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$25,049
	Total Non-Itemized Transactions with this Payee/Payer		\$22,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,670
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,953
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airhart, Diane 115 Canterbury Ct. Anderson IN 46012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,710
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alan Lubin Consulting 81 Pico Road Clifton Park NY 12065	Member related professional services	12/22/2015	\$10,168
	Member related professional services	06/16/2016	\$20,402
	Member related professional services	03/18/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,427

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Member related professional services	04/18/2016	\$10,098
	Member related professional services	09/11/2015	\$10,374
	Member related professional services	07/17/2015	\$10,000
	Member related professional services	01/14/2016	\$10,068
	Member related professional services	02/16/2016	\$10,192
	Member related professional services	10/22/2015	\$10,125
	Member related professional services	11/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$111,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Internal Organizing Project c/o Western Regional Office P O Box 9788 Seattle WA 98109	member related organizing assistance	05/12/2016	\$8,666
	member related organizing assistance	04/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$18,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 Juneau AK 99811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,753
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 NJ Ave Nw Washington DC 20001	Member related costs	06/23/2016	\$15,000
	Member related costs	08/27/2015	\$36,869
	Member related costs	08/25/2015	\$15,000
	Member related costs	12/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$76,869
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$76,869
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance AFT #2260 334 Centre Street Dallas TX 75208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Worldwide Chauf 58 Pine St Groton CT 06340	Total Itemized Transactions with this Payee/Payer		\$22,951
	Total Non-Itemized Transactions with this Payee/Payer		\$22,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,951
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group, LLC 83 Iroquois Rd. Yonkers NY 10710	Member related professional services	07/17/2015	\$19,438
	Member related professional services	11/20/2015	\$9,348
	Member related professional services	10/09/2015	\$7,310
	Total Itemized Transactions with this Payee/Payer		\$36,096
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,696
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL Media LLC 222 West Ontario St #600 Chicago IL 60610	Member related professional services	06/07/2016	\$152,862
	Member related professional services	06/07/2016	\$49,150
	Member related professional services	05/05/2016	\$73,200
	Member related costs	07/10/2015	\$73,100
	Member related professional services	01/15/2016	\$11,650
	Member related legal services	11/20/2015	\$9,980
	Member related legal services	11/30/2015	\$15,500
	Member related professional services	04/18/2016	\$107,300
	Member related professional services	04/28/2016	\$10,900
	Member related professional services	04/11/2016	\$63,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$567,292
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL-STONE OPERATING LLC 8 STONE ST NEW YORK NY 10004	Member related costs	07/01/2015	\$6,280
	Total Itemized Transactions with this Payee/Payer		\$6,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$109,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,436
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBUQUERQUE HOTEL INVESTM 330 TIJERAS NW ALBUQUERQUE NM 87102	Member related costs	04/30/2016	\$6,388
	Total Itemized Transactions with this Payee/Payer		\$6,388
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$526,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,688

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anderson, Thomas 33825 Cowan Road	Member related professional services	08/21/2015	\$5,000
Westland MI 48185	Member related professional services	10/27/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Grove Research, Inc. dba: Anzalone Liszt Grove R 260 Commerce St. - 4th Fl. Montgomery AL 36104	Member related professional services	10/30/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Member related professional services	07/21/2015	\$10,115
	Member related professional services	07/10/2015	\$19,984
	Member related professional services	01/29/2016	\$12,282
	Member related professional services	10/02/2015	\$7,387
	Member related professional services	12/18/2015	\$6,586
	Member related professional services	08/21/2015	\$6,230
Type or Classification (B)	Member related professional services	11/24/2015	\$7,387
Computer Services/Support	Member related professional services	01/07/2016	\$13,617
	Member related professional services	01/08/2016	\$5,874
	Member related professional services	10/30/2015	\$6,497
	Member related professional services	10/23/2015	\$7,387
	Member related professional services	04/25/2016	\$25,543
	Member related professional services	09/18/2015	\$14,418
	Member related professional services	08/06/2015	\$7,476
	Member related professional services	05/26/2016	\$8,722
	Member related professional services	03/04/2016	\$11,392
	Total Itemized Transactions with this Payee/Payer		\$170,897
	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ashlock, Jerry 2 School Street Place			
Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,709
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. Box 5094			
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN VHR SPE, LLC			
1701 LAVACA AUSTIN TX 77042	Member related costs	02/29/2016	\$10,634
	Total Itemized Transactions with this Payee/Payer		\$10,634
	Total Non-Itemized Transactions with this Payee/Payer		\$1,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,557

Transportation			
Name and Address (A)			
B&h Photo	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas	Member related meeting	02/02/2016	\$75,000
Hospitality Accounting	Member related meeting	05/20/2016	\$367,992
P.O. Box 17010	Member related meeting	09/21/2015	\$25,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$467,992
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89114	Total of All Transactions with this Payee/Payer for This Schedule		\$467,992
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union #340	Total Itemized Transactions with this Payee/Payer		
5800 Metro Drive	Total Non-Itemized Transactions with this Payee/Payer		
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		
MD			
21215			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bangor City Nursing & Rehab Center	Member related legal services	03/17/2016	\$11,757
# 5093	Total Itemized Transactions with this Payee/Payer		\$11,757
108 Texas Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Bangor	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
ME			
04401			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beardsley, Audrey	Member related professional services	05/03/2016	\$12,800
4517 E. White Feather Lane	Member related legal services	12/22/2015	\$12,000
Cave Creek	Total Itemized Transactions with this Payee/Payer		\$24,800
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85331	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENCHMARK CONFERENCE CENT	Total Itemized Transactions with this Payee/Payer		
10 LIVINGSTON AVE	Total Non-Itemized Transactions with this Payee/Payer		
NEW BRUNSWICK	Total of All Transactions with this Payee/Payer for This Schedule		
NJ			
08901			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation of Teachers	member related costs	05/12/2016	\$5,382
Local #2115	member related costs	09/01/2015	\$5,063
1900 20th Avenue S	Member related legal services	07/02/2015	\$5,063
Birmingham	member related costs	12/04/2015	\$6,978
AL	member related costs	08/04/2015	\$5,063
35209	Total Itemized Transactions with this Payee/Payer		\$90,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,478
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,234

	Purpose (C)	Date (D)	Amount (E)
	member related costs	03/03/2016	\$5,382
	member related costs	06/03/2016	\$5,382
	member related costs	09/29/2015	\$9,847
	member related costs	11/03/2015	\$5,063
	member related costs	04/08/2016	\$5,382
	member related costs	01/07/2016	\$5,382
	Member related legal services	10/28/2015	\$7,212
	member related costs	02/04/2016	\$5,382
	member related costs	10/02/2015	\$5,063
	Member related legal services	03/17/2016	\$9,112
	Total Itemized Transactions with this Payee/Payer		\$90,756
	Total Non-Itemized Transactions with this Payee/Payer		\$3,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Organizing Project AFT c/o Birmingham Federation 1901 10th Ave South #107 Birmingham AL 35205	Member related legal services	06/10/2016	\$13,529
	Member related legal services	10/19/2015	\$13,528
	Member related legal services	09/08/2015	\$13,529
	Member related legal services	08/07/2015	\$15,285
	Member related legal services	02/04/2016	\$27,058
	member related organizing assistance	07/09/2015	\$13,529
Type or Classification (B)	Member related legal services	03/24/2016	\$27,056
Organizing Project	Member related legal services	12/07/2015	\$13,528
	Total Itemized Transactions with this Payee/Payer		\$137,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA P O Box 17009 Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,674
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bna 3 1801 S Bell St Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Area Youth Organizing Project 565 Boylston St. 5th Fl. Boston MA 02116	Member related services		06/28/2016 \$31,500
	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union Local #66 180 MT Vernon Street Boston MA 02125	Member related legal services		06/03/2016 \$22,500
	Member related legal services		03/17/2016 \$39,386
	Total Itemized Transactions with this Payee/Payer		\$61,886
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,486
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,016
	Total Non-Itemized Transactions with this Payee/Payer		\$20,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,973

Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Purpose (C)		Date (D)	Amount (E)
	Member related legal services		01/29/2016	\$5,016
	Total Itemized Transactions with this Payee/Payer			\$5,016
	Total Non-Itemized Transactions with this Payee/Payer			\$20,957
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,973
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$30,590
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,590
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
BRUINS LESSEE, LLC 910 BROADWAY CIR SAN DIEGO CA 92101	Member related costs		12/31/2015	\$14,005
	Member related costs		01/31/2016	\$20,500
	Member related costs		10/31/2015	\$7,003
	Total Itemized Transactions with this Payee/Payer			\$41,508
	Total Non-Itemized Transactions with this Payee/Payer			\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$45,408
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Budget Rent a Car System Inc 14297 Collections Center Dr Chicago IL 60693	Member related costs		12/23/2015	\$7,161
	Member related costs		03/22/2016	\$5,384
	Member related costs		09/23/2015	\$18,443
	Member related costs		10/23/2015	\$9,651
	Member related costs		02/25/2016	\$18,323
Type or Classification (B)	Member related costs		11/20/2015	\$12,959
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer			\$71,921
	Total Non-Itemized Transactions with this Payee/Payer			\$16,708
	Total of All Transactions with this Payee/Payer for This Schedule			\$88,629
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Calcasieu Fed of Ts School Employees Local 6047 P.O. Box 16678 Lake Charles LA 70616	member related costs		09/01/2015	\$5,867
	member related costs		05/12/2016	\$5,867
	member related organizing assistance		09/08/2015	\$21,666
	member related costs		08/04/2015	\$5,867
	member related organizing assistance		05/24/2016	\$21,666
Type or Classification (B)	member related organizing assistance		03/24/2016	\$21,666
Affiliate	member related organizing assistance		08/13/2015	\$10,833
	member related costs		11/03/2015	\$5,867
	member related costs		04/08/2016	\$5,867
	Member related organizing assistance		10/19/2015	\$10,833
	member related costs		01/07/2016	\$5,867
	Member related legal services		02/05/2016	\$10,834
	member related costs		07/02/2015	\$5,867
	Member related legal services		03/03/2016	\$5,867
	member related costs		12/04/2015	\$5,867
	member related costs		10/02/2015	\$5,867
	member related costs		06/03/2016	\$5,867
	member related organizing assistance		07/10/2015	\$10,833
	Member related legal services		02/04/2016	\$5,867
	member related organizing assistance		12/07/2015	\$10,833
	Total Itemized Transactions with this Payee/Payer			\$189,568
	Total Non-Itemized Transactions with this Payee/Payer			\$360
	Total of All Transactions with this Payee/Payer for This Schedule			\$189,928
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1 Bethesda MD 20814	Member related professional services		08/28/2015	\$63,000
	Member related professional services		04/01/2016	\$7,944
	Member related professional services		08/06/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$80,944
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$80,944

Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Early Education C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	Member related organizing assistance	09/17/2015	\$8,105
	Member related organizing assistance	07/27/2015	\$7,995
	Member related organizing assistance	05/12/2016	\$18,547
	Member related organizing assistance	11/12/2015	\$8,791
	Member related organizing assistance	12/17/2015	\$9,842
	Member related organizing assistance	02/12/2016	\$10,108
	Member related organizing assistance	09/08/2015	\$5,401
	Member related organizing assistance	10/15/2015	\$5,483
	member related organizing assistance	07/14/2015	\$5,444
	Member related organizing assistance	11/24/2015	\$5,664
	Member related organizing assistance	08/13/2015	\$5,348
	Member related organizing assistance	03/03/2016	\$18,272
	Member related organizing assistance	01/27/2016	\$10,265
	Member related organizing assistance	10/29/2015	\$6,523
	Member related organizing assistance	01/12/2016	\$8,633
	Member related organizing assistance	04/21/2016	\$18,101
Type or Classification (B) Affiliate	Member related organizing assistance	12/29/2015	\$8,633
	Member related organizing assistance	06/20/2016	\$14,721
	Member related organizing assistance	04/05/2016	\$14,434
	Member related organizing assistance	08/25/2015	\$8,027
	Total Itemized Transactions with this Payee/Payer		\$198,337
	Total Non-Itemized Transactions with this Payee/Payer		\$11,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Local 8004 2550 North Hollywood Way St Burbank CA 91505	member related organizing assistance	06/17/2016	\$7,920
	State Rebate	05/13/2016	\$27,611
	Organizing formula assistance	11/13/2015	\$7,920
	State Rebate	08/06/2015	\$27,180
	Organizing formula assistance	09/14/2015	\$8,280
	member related organizing assistance	05/19/2016	\$7,920
	member related organizing assistance	06/13/2016	\$93,418
	member related organizing assistance	02/29/2016	\$28,912
	Organizing formula assistance	08/17/2015	\$8,280
	Member related legal services	10/28/2015	\$100,484
	Organizing formula assistance	07/10/2015	\$8,280
	Organizing formula assistance	12/17/2015	\$7,920
	Member related legal services	06/07/2016	\$99,332
	member related organizing assistance	05/02/2016	\$7,920
	State Rebate	11/02/2015	\$26,285
Type or Classification (B) Affiliate	Organizing formula assistance	03/15/2016	\$7,920
	member related organizing assistance	01/21/2016	\$7,920
	Organizing formula assistance	10/09/2015	\$7,920
	member related organizing assistance	12/07/2015	\$40,000
	Organizing formula assistance	02/18/2016	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$539,342
	Total Non-Itemized Transactions with this Payee/Payer		\$1,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$541,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	11/24/2015	\$17,289
	Member related organizing assistance	04/05/2016	\$60,188
	member related organizing assistance	03/03/2016	\$36,902
	member related organizing assistance	04/21/2016	\$37,474
	member related organizing assistance	09/08/2015	\$12,149
	member related organizing assistance	09/17/2015	\$16,043
	member related organizing assistance	01/27/2016	\$18,821
	member related organizing assistance	08/13/2015	\$19,594
	member related organizing assistance	12/29/2015	\$15,070
	member related organizing assistance	01/12/2016	\$15,070
	member related organizing assistance	02/12/2016	\$20,745
	member related organizing assistance	05/12/2016	\$40,361
	member related organizing assistance	07/27/2015	\$18,061
	member related organizing assistance	10/29/2015	\$14,058
	member related organizing assistance	10/15/2015	\$10,970
Type or Classification (B) Organizing Project	member related organizing assistance	11/12/2015	\$12,593
	member related organizing assistance	07/14/2015	\$14,520
	member related organizing assistance	06/20/2016	\$32,963
	member related organizing assistance	08/25/2015	\$14,387
	Total Itemized Transactions with this Payee/Payer		\$439,659
	Total Non-Itemized Transactions with this Payee/Payer		\$15,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,285

	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	12/17/2015	\$12,401
	Total Itemized Transactions with this Payee/Payer		\$439,659
	Total Non-Itemized Transactions with this Payee/Payer		\$15,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,285
Name and Address (A)			
Campbell, Michael 2919 17th Road South Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,329
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Capital Hilton 1001 16th Street, Nw Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	member related costs	06/13/2016	\$109,038
	Total Itemized Transactions with this Payee/Payer		\$109,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,038
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	Member related costs	12/31/2015	\$47,516
	Member related costs	11/30/2015	\$33,380
	Member related costs	12/31/2015	\$21,761
	Total Itemized Transactions with this Payee/Payer		\$102,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,128
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
CARMINES DC LLC 425 7TH ST NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Type or Classification (B)			
Transportation			
Name and Address (A)			
Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	06/20/2016	\$31,250
	Total Itemized Transactions with this Payee/Payer		\$31,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208	Purpose (C)	Date (D)	Amount (E)
	member related costs	07/09/2015	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$815
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFT Council of Retired Members 1107 9th Street #460	Member related costs	07/31/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

CA 95814			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change to Win 1900 L Street NW Washington DC 20036	Member related costs	05/13/2016	\$10,905
	Member related costs	03/29/2016	\$10,000
	Member related professional services	03/04/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,905
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Professional Services member meeting	08/18/2015	\$28,610
	Professional Services member meeting	07/09/2015	\$36,297
	Total Itemized Transactions with this Payee/Payer		\$64,907
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,907
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Metro Project 500 Oakmont Lane Westmont IL 60559	member related organizing assistance	05/02/2016	\$18,000
	member related organizing assistance	04/04/2016	\$22,000
	member related organizing assistance	01/04/2016	\$20,000
	member related organizing assistance	12/02/2015	\$25,500
	member related organizing assistance	06/03/2016	\$12,000
	member related organizing assistance	03/03/2016	\$24,000
	member related organizing assistance	09/04/2015	\$10,000
	member related organizing assistance	10/09/2015	\$8,000
	member related organizing assistance	07/02/2015	\$8,000
	member related organizing assistance	11/02/2015	\$24,500
	member related organizing assistance	09/25/2015	\$16,920
	member related organizing assistance	08/04/2015	\$10,000
	member related organizing assistance	02/04/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$218,920
	Total Non-Itemized Transactions with this Payee/Payer		\$12,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,271
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza # 400 Chicago IL 60654	Member related legal services	05/02/2016	\$14,400
	Organizing formula assistance	08/17/2015	\$7,200
	Member formula organizing assistance	02/18/2016	\$7,200
	Organizing formula assistance	09/14/2015	\$7,200
	Member related legal services	06/17/2016	\$7,200
	Member related legal services	11/13/2015	\$7,200
	Member related legal services	08/05/2015	\$24,222
	Member related legal services	06/07/2016	\$35,562
	Organizing formula assistance	07/10/2015	\$7,200
	Member formula organizing assistance	10/09/2015	\$7,200
Affiliate	Member related legal services	10/28/2015	\$10,082
	Member related legal services	03/15/2016	\$7,200
	Member related legal services	03/17/2016	\$45,123
	Member formula organizing assistance	01/21/2016	\$7,200
	Member formula organizing assistance	12/17/2015	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$201,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERRY CREEK LODGING, LLC 600 S COLORADO BLVD DENVER CO 80246	Member related costs	10/31/2015	\$7,744
	Total Itemized Transactions with this Payee/Payer		\$7,744
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,744
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers Local # 1520 2055 Reading Rd Ste 120 Cincinnati OH 45202	Member related legal services	05/19/2016	\$48,720
	Member related legal services	03/04/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$78,720
	Total Non-Itemized Transactions with this Payee/Payer		\$11,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,147
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CJUF II DESTINATION LLC 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Member related costs	07/31/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$570
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coast Federation of Classified Employees Local # 4794 2701 Fairview Rd Costa Mesa CA 92626	Member related legal services	10/28/2015	\$7,824
	Member related legal services	06/07/2016	\$15,276
	Total Itemized Transactions with this Payee/Payer		\$23,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,100
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coast Federation of Educators Local 1911 2701 Fairview Road Costa Mesa CA 92628	Member related legal services	10/28/2015	\$24,243
	Total Itemized Transactions with this Payee/Payer		\$24,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,243
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coffey Consulting, LLC 4720 Montgomery Lane #1050 Bethesda MD 20814	Member related professional services	06/24/2016	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Organizing Project c/o SW Mountain Region Offi 606 W 9th St Austin TX 78701	member related organizing assistance	03/08/2016	\$10,000
	member related organizing assistance	05/02/2016	\$5,000
	member related organizing assistance	02/04/2016	\$5,000
	member related organizing assistance	08/06/2015	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$25,217
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,398
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$61,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	member related organizing assistance	06/03/2016	\$24,384
	member related organizing assistance	08/04/2015	\$25,645
	Affiliation agreement rebate	07/14/2015	\$17,172
	member related organizing assistance	04/01/2016	\$24,384
	member related organizing assistance	09/03/2015	\$25,645
	Affiliation agreement rebate	03/14/2016	\$32,988
	member related organizing assistance	01/04/2016	\$25,645
	member related organizing assistance	03/03/2016	\$24,384
	member related organizing assistance	10/02/2015	\$25,645
	Affiliation agreement rebate	08/25/2015	\$16,412
Type or Classification (B) Organizing Project	member related organizing assistance	05/02/2016	\$24,384
	Affiliation agreement rebate	12/17/2015	\$49,658
	member related organizing assistance	02/05/2016	\$33,077
	member related organizing assistance	11/02/2015	\$25,645
	member related organizing assistance	07/07/2015	\$30,104
	member related organizing assistance	12/02/2015	\$25,645
	Total Itemized Transactions with this Payee/Payer		\$430,817
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Fed. of Teachers # 1600 208 West Kinzie Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Core BTS, Inc. 201 West 103rd St Suite 240 Indianapolis IN 46290	Member related professional services	05/06/2016	\$20,850
	Total Itemized Transactions with this Payee/Payer		\$20,850
	Total Non-Itemized Transactions with this Payee/Payer		\$3,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,765
Type or Classification (B) Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell Ilr Extension 13 Cornell University Ithaca NY 14853	Member related meeting	07/31/2015	\$14,417
	Total Itemized Transactions with this Payee/Payer		\$14,417
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,417
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851	member related costs	03/31/2016	\$30,452
	member related costs	04/28/2016	\$40,151
	member related costs	12/18/2015	\$10,452
	Total Itemized Transactions with this Payee/Payer		\$81,055
Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT # 3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411	member related organizing assistance	05/26/2016	\$14,935
	member related organizing assistance	05/13/2016	\$13,500
	member related organizing assistance	12/15/2015	\$26,815
	member related organizing assistance	09/25/2015	\$10,558
	member related organizing assistance	02/04/2016	\$19,655
	member related organizing assistance	04/08/2016	\$11,224
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$120,709
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,569

Purpose (C)		Date (D)	Amount (E)
member related organizing assistance		06/14/2016	\$24,022
Total Itemized Transactions with this Payee/Payer			\$120,709
Total Non-Itemized Transactions with this Payee/Payer			\$4,860
Total of All Transactions with this Payee/Payer for This Schedule			\$125,569
Name and Address (A)			
Council for the Accreditation of Educator Prep 1140 19th Street NW #400 Washington DC 20036		Purpose (C)	
		Date (D)	Amount (E)
		Membership Dues	07/21/2015
			\$35,705
		Membership Dues	02/05/2016
			\$35,705
		Total Itemized Transactions with this Payee/Payer	\$71,410
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$71,410
Type or Classification (B)			
Education Institution			
Name and Address (A)			
Council of Institutional Investors 888 17th St. Nw #500 Washington DC 20006		Purpose (C)	
		Date (D)	Amount (E)
		membership	02/05/2016
			\$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Council of New Jersey State College 9997 1435 Morris Ave. #3A Union NJ 07083		Purpose (C)	
		Date (D)	Amount (E)
		Member related legal services	10/28/2015
			\$9,359
		Member related legal services	03/17/2016
			\$29,566
		Member related legal services	12/07/2015
			\$5,109
		Total Itemized Transactions with this Payee/Payer	\$44,034
		Total Non-Itemized Transactions with this Payee/Payer	\$7,921
		Total of All Transactions with this Payee/Payer for This Schedule	\$51,955
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Council on Competitiveness 1500 K Street NW #850 Washington DC 20005		Purpose (C)	
		Date (D)	Amount (E)
		Membership Dues	01/14/2016
			\$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI OH 45202		Purpose (C)	
		Date (D)	Amount (E)
		Member related costs	10/31/2015
			\$9,676
		Total Itemized Transactions with this Payee/Payer	\$9,676
		Total Non-Itemized Transactions with this Payee/Payer	\$2,272
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,948
Type or Classification (B)			
Transportation			
Name and Address (A)			
Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 97232		Purpose (C)	
		Date (D)	Amount (E)
		Member related meeting	10/30/2015
			\$9,413
		Total Itemized Transactions with this Payee/Payer	\$9,413
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,413
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,213

Cuomo Cathering Co Inc 23 East North Avenue			
Northlake IL 60164	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Curtis, Russell D 5235 Diamond Heights Blvd # 320 San Francisco CA 94131	member related costs	04/29/2016	\$5,059
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,059
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550	Member related professional services	07/24/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Conference Attendee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cy-Fair Federation of Teachers Cypress-Fairbanks Organizin 17461a Village Green Drive Houston TX 77040	member related organizing assistance	08/20/2015	\$40,000
Type or Classification (B)	member related organizing assistance	02/11/2016	\$45,000
Affiliate	member related organizing assistance	03/31/2016	\$63,048
	member related organizing assistance	06/14/2016	\$62,978
	Total Itemized Transactions with this Payee/Payer		\$211,026
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street Dallas TX 75208	member related organizing assistance	10/15/2015	\$15,000
Type or Classification (B)	member related organizing assistance	07/07/2015	\$24,600
Organizing Project	member related organizing assistance	03/08/2016	\$53,000
	member related organizing assistance	11/30/2015	\$9,000
	member related organizing assistance	05/02/2016	\$25,000
	member related organizing assistance	06/03/2016	\$31,000
	member related organizing assistance	11/13/2015	\$14,554
	member related organizing assistance	01/04/2016	\$31,000
	member related organizing assistance	12/18/2015	\$7,500
	member related organizing assistance	02/02/2016	\$26,500
	member related organizing assistance	08/07/2015	\$24,600
	member related organizing assistance	10/30/2015	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$288,754
	Total Non-Itemized Transactions with this Payee/Payer		\$6,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darling, Amy Dix Martin 1718 Lowell Blvd. Denver CO 80204	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024	Member related professional services	04/26/2016	\$15,283
	Professional Services	11/17/2015	\$15,000
	Member related professional services	10/20/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,283
	Total Non-Itemized Transactions with this Payee/Payer		\$689
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,972

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Professional Services	07/16/2015	\$15,000
	Professional Services	06/21/2016	\$15,000
	Professional Services	12/22/2015	\$15,000
	Member related professional services	03/24/2016	\$15,000
	Professional Services	08/21/2015	\$15,000
	Professional Services	09/22/2015	\$15,000
	Professional Services	05/25/2016	\$15,000
	Professional Services	02/26/2016	\$15,000
	Member related professional services	01/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,283
	Total Non-Itemized Transactions with this Payee/Payer		\$689
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,972
Name and Address (A)			
Davis, Sally 11450 Water Oak Court	Purpose (C)	Date (D)	Amount (E)
Woodbridge VA 22192	member related organizing assistance	01/04/2016	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
DC West LLC 211 South 7th St.	Purpose (C)	Date (D)	Amount (E)
Goshen IN 46528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed for Paraprof & Nutrit Serv Empl, 4463 789 Sherman Street, Suite 5	Member related legal services	03/03/2016	\$9,418
	Member related legal services	09/01/2015	\$10,114
	Member related legal services	07/02/2015	\$10,114
	Member related legal services	11/03/2015	\$10,114
	Member related legal services	04/08/2016	\$9,418
	Member related legal services	12/04/2015	\$5,940
	Member related legal services	05/12/2016	\$9,418
	Member related legal services	06/03/2016	\$9,418
	Member related legal services	01/07/2016	\$9,418
	Member related legal services	10/02/2015	\$10,114
	Member related legal services	02/04/2016	\$9,418
	Member related legal services	08/04/2015	\$10,114
	Total Itemized Transactions with this Payee/Payer		\$113,018
	Total Non-Itemized Transactions with this Payee/Payer		\$540
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,558
Name and Address (A)			
Derstine, Adam T 211 S 7th Street	Purpose (C)	Date (D)	Amount (E)
Goshen IN 46528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,233
Type or Classification (B)			
Employee			
Name and Address (A)			
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$653,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$653,761
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATS FOR PUBLIC EDUCATION 888 16TH STREET, NW, STE 65 WASHINGTON DC 20006	Member related professional services	07/16/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diversified Media Enterprises DME/Win 520 University Ave #320 Madison WI 53703	member related organizing assistance	03/29/2016	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,000
Communication	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dixon, Michael 390 W. End Rd. South Orange NJ 07079	Member related professional services	07/17/2015	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Batn R Fd 12600 Hill Country Blvd R100 Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,547
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,452
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Crystal City 300 Army Navy Drive Arlington VA 22202	member related costs	04/15/2016	\$104,756
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$104,756
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Vancouve 12712 Se 2nd Cir Vancouver WA 98684	NW Healthcare	06/30/2016	\$12,599
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,599
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation Local 2265 304 Inverness Way South Ste Englewood CO 80112	Member related legal services	12/04/2015	\$7,667
	Member related legal services	11/03/2015	\$7,667
	Member related legal services	04/08/2016	\$7,667
	Member related legal services	08/04/2015	\$7,667
	Member related legal services	05/12/2016	\$7,667
	Member related legal services	01/07/2016	\$7,667
	Member related legal services	06/03/2016	\$7,667
	Member related legal services	10/02/2015	\$7,667
	Member related legal services	02/12/2016	\$11,189
	Member related legal services	03/03/2016	\$7,667
Type or Classification (B)	Member related legal services	07/02/2015	\$7,667
Affiliate	Member related legal services	09/01/2015	\$9,167
	Member related legal services	08/14/2015	\$7,796
	Member related legal services	02/04/2016	\$7,667
	Member related legal services	10/28/2015	\$5,196
	Total Itemized Transactions with this Payee/Payer		\$117,685
	Total Non-Itemized Transactions with this Payee/Payer		\$28,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dow Jones & Co. P.O. Box 4137 New York NY 10261	member related costs	10/16/2015	\$6,380
	Total Itemized Transactions with this Payee/Payer		\$6,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781	Member related costs	04/30/2016	\$5,325
	Member related costs	06/30/2016	\$75,260
	Member related costs	04/30/2016	\$5,325
	Member related costs	03/31/2016	\$6,424
	Member related costs	07/31/2015	\$10,194
	Total Itemized Transactions with this Payee/Payer		\$102,528
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,272
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$120,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326 1601 Atlantic Boulevard Jacksonville FL 32207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Local # 1560 11823 Market Place Avenue Baton Rouge LA 70816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Organizing Project 11823 Market Place Avenue Baton Rouge LA 70816	member related organizing assistance	12/07/2015	\$19,307
	member related organizing assistance	06/16/2016	\$19,307
	member related organizing assistance	10/19/2015	\$19,307
	member related organizing assistance	07/10/2015	\$20,155
	member related organizing assistance	09/08/2015	\$38,614
	member related organizing assistance	03/21/2016	\$38,614
	Total Itemized Transactions with this Payee/Payer		\$155,304
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,453
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$161,757

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Enterprise/Alamo/National P.O. Box 402334 Atlanta GA 30384	Member related services	11/13/2015	\$6,464
	Member related services	09/10/2015	\$10,992
	Member related services	04/11/2016	\$8,373
	Member related services	12/15/2015	\$7,069
	Member related services	08/13/2015	\$5,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,809
	Total Non-Itemized Transactions with this Payee/Payer		\$25,222
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$64,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Information Services Payment Processing Center P.O. Box 204661 Dallas TX 75320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local # 2048 316 W 12th Street # 202 Austin TX 78701	member related organizing assistance	06/07/2016	\$22,500
	member related organizing assistance	03/23/2016	\$35,000
	member related organizing assistance	06/27/2016	\$16,815
	member related organizing assistance	09/08/2015	\$32,000
	member related organizing assistance	11/24/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$131,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota # 8021 41 Sherburne Avenue St Paul MN 55103	Member related legal services	01/21/2016	\$5,400
	Member related legal services	05/02/2016	\$5,400
	Organizing formula assistance	06/17/2016	\$5,400
	Organizing formula assistance	09/14/2015	\$5,040
	Organizing formula assistance	11/13/2015	\$5,400
Type or Classification (B)	Member related legal services		\$5,400
	Member related legal services		\$66,118
Affiliate	Member related legal services		\$5,400
	Member related legal services		\$5,040
	Organizing formula assistance		\$5,400
	State Rebate		\$58,132
	Member related legal services		\$5,400
	Organizing formula assistance		\$5,400
	Organizing formula assistance		\$5,040
	Member related legal services		\$53,485
	Total Itemized Transactions with this Payee/Payer		\$241,455
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Retired Chapter 41 Sherburne Avenue St. Paul MN 55103	Member related legal services	06/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation of Teachers Local # 3483 4024 Trowbridge El Paso TX 79903	member related organizing assistance	11/06/2015	\$24,000
	member related organizing assistance	07/07/2015	\$21,000
	member related organizing assistance	03/01/2016	\$24,625
	member related organizing assistance	08/27/2015	\$22,000
	Member related organizing assistance	04/28/2016	\$24,500
Type or Classification (B)	Member related organizing assistance		\$23,500
	Total Itemized Transactions with this Payee/Payer		\$139,625
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,925

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevate Speakers P.O. Box 26171 Baltimore MD 21210	Member related professional services	08/06/2015	\$20,232
	Total Itemized Transactions with this Payee/Payer		\$20,232
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,232
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elliot, Michael 315 Flatbush Ave. #210 Brooklyn NY 11217	Member related services	10/30/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Dwntrn 300 S Congress Ave Austin TX 78704	Member related costs	09/30/2015	\$7,408
	Member related costs	08/31/2015	\$10,971
	Total Itemized Transactions with this Payee/Payer		\$18,379
	Total Non-Itemized Transactions with this Payee/Payer		\$11,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,434
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY ALBUQUERQUE 1000 WOODWARD PL NE ALBUQUERQUE NM 87102	Member related costs	04/30/2016	\$6,158
	Total Itemized Transactions with this Payee/Payer		\$6,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evermore, Michele 6A Winston Court Amherst MA 01002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081	Member related professional services	01/15/2016	\$7,500
	Member related professional services	12/17/2015	\$7,500
	Member related professional services	02/12/2016	\$7,500
	Member related professional services	11/13/2015	\$7,500
	Member related professional services	07/14/2015	\$7,500
	Member related professional services	10/15/2015	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfax County Federation of Teachers Local #2401 7011 Calamo Street, Suite 1 Springfield VA 22150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,643
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 N Capitol Street, NW #6 Washington DC 20001	member related costs	08/14/2015	\$12,925
Type or Classification (B) Publications	Total Itemized Transactions with this Payee/Payer		\$12,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FH OAK LLC 1909 SPRING RD OAK BROOK IL 60523	Member related costs	07/01/2015	\$6,540
	Member related costs	04/30/2016	\$6,046
Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$12,586
	Total Non-Itemized Transactions with this Payee/Payer		\$3,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004	Member related costs	12/21/2015	\$9,332
	Member related costs	07/08/2015	\$9,989
Type or Classification (B) Charitable Organization	Member related costs	10/23/2015	\$19,042
	Member related costs	10/15/2015	\$10,888
	Member related costs	04/14/2016	\$5,775
	Member related costs	03/23/2016	\$31,503
	Member related costs	06/16/2016	\$5,614
	Member related costs	12/04/2015	\$8,716
	Total Itemized Transactions with this Payee/Payer		\$100,859
	Total Non-Itemized Transactions with this Payee/Payer		\$13,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgerald, Ross 4430 Polk St. Houston TX 77023	Member related professional services	06/16/2016	\$17,541
	Member related professional services	07/16/2015	\$7,674
Type or Classification (B) Professional Services	Member related professional services	02/18/2016	\$13,503
	Member related professional services	12/17/2015	\$6,646
	Member related professional services	11/20/2015	\$16,882
	Member related professional services	04/25/2016	\$13,461
	Member related professional services	09/22/2015	\$12,638
	Total Itemized Transactions with this Payee/Payer		\$88,345
	Total Non-Itemized Transactions with this Payee/Payer		\$712
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgibbon Media, Inc. 2108 Military Rd. Arlington VA 22207	Member related professional services	12/18/2015	\$12,000
	Member related professional services	11/06/2015	\$12,000
Type or Classification (B) Professional Services	Member related professional services	11/20/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Member related legal services	06/07/2016	\$49,594
	Member related legal services	05/20/2016	\$7,410
Type or Classification (B) Affiliate	State Rebate	08/28/2015	\$6,675
	State Rebate	11/06/2015	\$8,772
	State Rebate	10/13/2015	\$9,390
	State Rebate	05/02/2016	\$14,239
	State Rebate	07/30/2015	\$6,835
	State Rebate	01/21/2016	\$10,045
	State Rebate	02/29/2016	\$8,101
	Member related legal services	03/17/2016	\$8,387
	member related organizing assistance	04/11/2016	\$14,000
	State Rebate	08/10/2015	\$9,393
	Member related legal services	10/30/2015	\$497,628
	Total Itemized Transactions with this Payee/Payer		\$671,032
	Total Non-Itemized Transactions with this Payee/Payer		\$42,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$713,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project C/O FEA 213 S Adams St Tallahassee FL 32301	State Rebate	12/28/2015	\$10,329
	State Rebate	03/23/2016	\$10,234
	Total Itemized Transactions with this Payee/Payer		\$671,032
	Total Non-Itemized Transactions with this Payee/Payer		\$42,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$713,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project UFF Pinellas Southern Regional Office 555 New Jersey Ave NW Washington DC 20001	member related organizing assistance	10/19/2015	\$5,014
	member related organizing assistance	09/08/2015	\$10,028
	member related organizing assistance	12/21/2015	\$13,719
	member related organizing assistance	07/10/2015	\$5,015
	member related organizing assistance	12/07/2015	\$5,014
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,790
	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$46,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fort Bend Employee Federation # 6198 12621 West Airport Blvd Ste Sugar Land TX 77478	member related costs	08/04/2015	\$6,108
	member related costs	11/03/2015	\$6,108
	member related costs	09/01/2015	\$6,108
	member related costs	10/02/2015	\$6,108
	member related organizing assistance	08/21/2015	\$6,000
Type or Classification (B)	member related organizing assistance	08/20/2015	\$6,000
	member related costs	02/04/2016	\$6,108
Affiliate	June Final	07/01/2015	\$5,385
	member related costs	12/04/2015	\$6,108
	member related costs	03/03/2016	\$6,108
	member related costs	01/07/2016	\$6,108
	member related costs	05/12/2016	\$6,108
	member related costs	07/02/2015	\$6,108
	member related costs	06/03/2016	\$6,108
	Total Itemized Transactions with this Payee/Payer		\$84,573
	Total Non-Itemized Transactions with this Payee/Payer		\$4,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Cardenas & Associates dba: Cardenas Strategy Grou 556 S. Fair Oaks Ave. #158 Pasadena CA 91105	Member related services	03/28/2016	\$8,000
	Member related services	04/28/2016	\$8,000
	Member related services	11/06/2015	\$8,000
	Member related services	03/04/2016	\$16,000
	Member related services	12/18/2015	\$8,000
	Member related services	11/20/2015	\$8,738
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,738
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$56,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc. 57 Main Street Ridgefield CT 06877	Member related professional services	01/14/2016	\$19,500
	Member related professional services	04/15/2016	\$20,500
	Member related professional services	08/06/2015	\$17,500
	Member related professional services	09/25/2015	\$13,300
	Member related professional services	12/11/2015	\$22,000
	Member related professional services	11/20/2015	\$21,300
Type or Classification (B)	Member related professional services	10/15/2015	\$18,300
	Member related professional services	06/10/2016	\$20,500
Professional Services	Member related professional services	07/23/2015	\$17,100
	Member related professional services	02/12/2016	\$23,100
	Member related professional services	03/11/2016	\$20,500
	Total Itemized Transactions with this Payee/Payer		\$233,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,415

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Freeman Washington 9900 Business Parkway-Penny		Total Itemized Transactions with this Payee/Payer			
Lanham MD 20706		Total Non-Itemized Transactions with this Payee/Payer			\$11,617
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,617
Transportation					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
FRONTIER AIRLINES INC		Total Itemized Transactions with this Payee/Payer			\$0
7001 TOWER RD DENVER CO 80249		Total Non-Itemized Transactions with this Payee/Payer			\$5,857
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,857
Transportation					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
General Lead LLC		Member related professional services	04/08/2016	\$12,540	
13109 Ramblewood Trail		Member related professional services	07/10/2015	\$8,492	
Lakewood Ranch		Member related professional services	01/07/2016	\$13,508	
FL		Member related professional services	03/03/2016	\$25,124	
34211		Member related professional services	11/24/2015	\$16,720	
Type or Classification (B)		Member related professional services	10/23/2015	\$11,000	
Professional Services		Member related professional services	05/06/2016	\$15,356	
		Member related professional services	05/26/2016	\$14,344	
		Member related professional services	09/22/2015	\$8,668	
		Member related professional services	08/06/2015	\$17,512	
		Total Itemized Transactions with this Payee/Payer			\$143,264
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$143,264
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Georgia Federation of Teachers 8009 4 Executive Park E Ste 120		Member related legal services		10/30/2015	\$22,197
Atlanta		Member related legal services		05/26/2016	\$24,731
GA		Total Itemized Transactions with this Payee/Payer			\$46,928
30329		Total Non-Itemized Transactions with this Payee/Payer			\$11,100
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$58,028
Affiliate					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Gibson, Dorothy B 7505 16th Avenue NW		Member related professional services		02/19/2016	\$7,204
Seattle		Total Itemized Transactions with this Payee/Payer			\$7,204
WA		Total Non-Itemized Transactions with this Payee/Payer			\$57,978
98117		Total of All Transactions with this Payee/Payer for This Schedule			\$65,182
Type or Classification (B)					
Professional Services					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Goldstein & Russell, PC 7475 Wisconsin Ave. #850		Member related services		10/23/2015	\$60,000
Bethesda		Total Itemized Transactions with this Payee/Payer			\$60,000
MD		Total Non-Itemized Transactions with this Payee/Payer			\$0
20814		Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Type or Classification (B)					
Professional Services					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Goldstein, Dana 402 Pacific St. # 4 Brooklyn NY 11217	Member related professional services	08/06/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gould, Jewell C. 9709 Walthorne Court Burke VA 22015	Member related professional services	08/21/2015	\$5,000
	Member related professional services	09/18/2015	\$5,000
	Member related professional services	03/08/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$16,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,968
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graham, Brittany C 245 W. Cheltenham Ave. Philadelphia PA 19144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,613
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Hyatt San Antonio P.O. Box 202360 Dallas TX 75320	Member related costs	05/13/2016	\$11,194
	Total Itemized Transactions with this Payee/Payer		\$11,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,194
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project C/O P O Box 390 Westmont IL 60559	member related costs	05/02/2016	\$36,000
	member related costs	06/03/2016	\$34,000
	member related costs	03/03/2016	\$34,000
	member related costs	02/04/2016	\$30,000
	member related costs	07/01/2015	\$40,000
	member related costs	04/04/2016	\$36,000
	member related costs	10/02/2015	\$34,000
	member related costs	11/02/2015	\$40,000
	member related costs	07/24/2015	\$7,000
	member related costs	12/02/2015	\$40,000
	member related costs	01/04/2016	\$40,000
	member related costs	08/27/2015	\$6,000
	member related costs	09/04/2015	\$34,000
	member related costs	08/04/2015	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$439,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,468
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation of Teachers #1581 Attn: Dana Figirliyong Po Box 2301 Hagatna 00 96932	member related organizing assistance	01/14/2016	\$27,020
	member related organizing assistance	08/21/2015	\$7,909
	member related organizing assistance	04/08/2016	\$5,947
	Total Itemized Transactions with this Payee/Payer		\$40,876
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,088
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns 56460 Frank Pichon Rd Slidell LA 70458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,061
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns 663 S Annie Glidden Rd Dekalb IL 60115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,124
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns Hougal3510 4500 Post Oak Pkwy Houston TX 77027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington DC 20009	member related professional services	11/06/2015	\$10,000
	member related professional services	12/15/2015	\$47,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,500
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford Courant Company P.O. Box 416414 Boston MA 02241	Member related professional services	03/04/2016	\$26,908
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,908
Advertsing Sales Commissions	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative for Responsible 79 John F. Kennedy St. Cambridge MA 02138	member related costs	03/04/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Univ Corsortium Educ Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hastings Strategies LLC dba Murad Khan & Associates 20 F Street NW (7th Floor) Washington DC 20001	Member related professional services	02/02/2016	\$7,632
	Member related professional services	06/06/2016	\$17,892
Type or Classification (B)	Member related professional services	11/10/2015	\$10,476
Professional Services	Member related professional services	03/21/2016	\$9,432
	Member related professional services	08/13/2015	\$10,296
	Member related professional services	03/04/2016	\$9,540
	Member related professional services	08/14/2015	\$6,804
	Total Itemized Transactions with this Payee/Payer		\$91,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,296

	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	01/08/2016	\$8,280
	Member related professional services	09/18/2015	\$5,256
	Member related professional services	07/10/2015	\$5,688
	Total Itemized Transactions with this Payee/Payer		\$91,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,296
Name and Address (A)			
HARGROVE INC	Purpose (C)	Date (D)	Amount (E)
1 HARGROVE DR	Member related costs	07/01/2015	\$30,931
LANHAM	Member related costs	10/31/2015	\$46,263
MD	Total Itemized Transactions with this Payee/Payer		\$77,194
20706	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,194
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Professionals & Allied Employees	Member related legal services	02/29/2016	\$5,205
Employees HPAE New Jersey #	member related organizing assistance	02/25/2016	\$53,375
110 Kinderkamack Road	Member related legal services	10/28/2015	\$51,840
Emerson	Member related legal services	06/07/2016	\$53,375
NJ	member related organizing assistance	11/24/2015	\$10,000
07630	Member related services	07/20/2015	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,795
	Total Non-Itemized Transactions with this Payee/Payer		\$37,970
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$227,765
Name and Address (A)			
Hebert, Katina	Purpose (C)	Date (D)	Amount (E)
40451 Cross Creek			
Gonzales	Member related legal services	03/17/2016	\$8,639
LA	Total Itemized Transactions with this Payee/Payer		\$8,639
70737	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,639
Professional Services			
Name and Address (A)			
Hicks, Chris	Purpose (C)	Date (D)	Amount (E)
1419 Clifton St. NW #104			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hilton Chicago O'Hare Airport	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92681			
Chicago	Member related meeting	09/23/2015	\$35,705
IL	Total Itemized Transactions with this Payee/Payer		\$35,705
60675	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,705
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
1100 Arch St			
Philadelphia	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,328

Hilton Garden Inn Daphne 29546 N Main St			
Daphne AL 36526	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,328
Transportation			
Name and Address (A)			
Hilton Garden Inn Jackson Mississippi 235 West Capitol Street	Purpose (C)	Date (D)	Amount (E)
Jackson MS 39201	member related costs	09/09/2015	\$5,669
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,669
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Name and Address (A)			
Hilton Hotels Airport 1170 Spring St	Purpose (C)	Date (D)	Amount (E)
Elizabeth NJ 07201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Name and Address (A)			
Hilton Vancouver Wa 301 W. 6th Street	Purpose (C)	Date (D)	Amount (E)
Vancouver WA 98660	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,730
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Name and Address (A)			
HILL7 HOTEL DEVELOPERS LL 1821 BOREN AVE SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	08/31/2015	\$18,820
Transportation	Total Itemized Transactions with this Payee/Payer		\$18,820
	Total Non-Itemized Transactions with this Payee/Payer		\$4,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,052
Name and Address (A)			
HLT O'HARE LLC BOX 66414 OHARE INTL ARPRT TERMNL 2 CHICAGO IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	05/31/2016	\$6,002
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$6,002
	Total Non-Itemized Transactions with this Payee/Payer		\$4,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,048
Name and Address (A)			
Holiday Inn Express at KU Medical Center 3932 Rainbow Blvd.	Purpose (C)	Date (D)	Amount (E)
Kansas City KS 66103	Member related costs	01/27/2016	\$19,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,875
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express Tc 4 Tower Center Blvd E Brunswick NJ 08816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Bossier 2015 Old Minden Rd Bossier City LA 71111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites By Hilton New Orleans 901 Poydras St. New Orleans LA 70112	member related costs	08/27/2015	\$8,358
	Total Itemized Transactions with this Payee/Payer		\$8,358
	Total Non-Itemized Transactions with this Payee/Payer		\$990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,348
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Ithaca 36 Cinema Dr Ithaca NY 14850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,749
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,749
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, # 2415 3100 Wesleyan # 255 Houston TX 77027	member related costs	05/19/2016	\$26,772
	Total Itemized Transactions with this Payee/Payer		\$26,772
	Total Non-Itemized Transactions with this Payee/Payer		\$16,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,152
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organizing Project c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703	member related organizing assistance	02/02/2016	\$37,000
	member related organizing assistance	10/05/2015	\$32,000
	member related organizing assistance	09/10/2015	\$27,000
	member related organizing assistance	06/02/2016	\$40,758
	member related organizing assistance	01/04/2016	\$39,400
	Total Itemized Transactions with this Payee/Payer		\$435,570
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,248
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$458,818

Purpose (C)		Date (D)	Amount (E)
member related costs		10/30/2015	\$33,500
member related costs		11/30/2015	\$30,500
member related organizing assistance		06/28/2016	\$10,500
member related organizing assistance		03/08/2016	\$60,000
member related organizing assistance		08/07/2015	\$35,456
member related organizing assistance		07/07/2015	\$35,456
member related organizing assistance		05/02/2016	\$39,000
member related organizing assistance		04/11/2016	\$15,000
Total Itemized Transactions with this Payee/Payer			\$435,570
Total Non-Itemized Transactions with this Payee/Payer			\$23,248
Total of All Transactions with this Payee/Payer for This Schedule			\$458,818

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston, Quincy 9613 Woodberry Street			
Lanham MD 20706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Type or Classification (B)			
Office Services Provided			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington Lock Box 6012	Member related meeting	11/20/2015	\$13,853
	Member related meeting	06/10/2016	\$188,065
Washington DC 20042	Member related meeting	10/23/2015	\$19,020
	Member related meeting	09/23/2015	\$5,369
	Total Itemized Transactions with this Payee/Payer		\$226,307
	Total Non-Itemized Transactions with this Payee/Payer		\$6,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,451
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICWUC Center for Worker Health & Safety 329 Race St.			
Cincinnati OH 45202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idu insight Direct 6820 S Harl Ave			
Tempe AZ 85283	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,931
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	State Rebate	02/29/2016	\$41,782
	State Rebate	11/02/2015	\$43,726
	State Rebate	05/13/2016	\$42,271
	Member related reimbursement	03/04/2016	\$18,690
	Total Itemized Transactions with this Payee/Payer		\$471,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,719
Type or Classification (B)			

Affiliate	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	06/07/2016	\$25,266
	Organizing formula assistance	01/21/2016	\$12,240
	Organizing formula assistance	08/17/2015	\$12,240
	Organizing formula assistance	11/13/2015	\$12,240
	Organizing formula assistance	05/02/2016	\$12,375
	Member related professional services	08/21/2015	\$18,014
	Member related reimbursement	09/03/2015	\$5,236
	Organizing formula assistance	06/17/2016	\$12,240
	Organizing formula assistance	02/18/2016	\$12,240
	Member related legal services	03/17/2016	\$58,747
	Organizing formula assistance	12/17/2015	\$12,240
	Organizing formula assistance	09/14/2015	\$12,240
	Organizing formula assistance	05/19/2016	\$12,240
	Organizing formula assistance	07/10/2015	\$12,240
	State Rebate	02/18/2016	\$46,061
	Organizing formula assistance	03/15/2016	\$12,240
	Organizing formula assistance	10/09/2015	\$12,240
	Member related legal services	10/28/2015	\$24,437
	Total Itemized Transactions with this Payee/Payer		\$471,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,719
Name and Address (A)			
Impact Office Products P.O. Box 403846 Alanta GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
Impact Office Products 6800 Distribution Dr Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs		
Office Services Provided	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	10/02/2015	\$13,297
	Member related professional services	10/19/2015	\$162,250
	Member related professional services	07/09/2015	\$324,500
	Member related professional services	12/22/2015	\$172,000
	Member related professional services	11/03/2015	\$172,000
	Total Itemized Transactions with this Payee/Payer		\$844,047
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$844,047
Name and Address (A)			
Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	10/23/2015	\$11,250
	Member related professional services	01/12/2016	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Name and Address (A)			
Institute For Ed Leaders 4301 Connecticut Ave Nw Ste Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			

Membership Organization				
Name and Address (A)				
Interactive Strategies, LLC 1140 Connecticut Ave. NW #1 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Member related professional services	06/03/2016	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
Professional Services				
Name and Address (A)				
International Conference Management ICM 13505 Flowerfield Dr. Potomac MD 20854	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,152	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152	
	Type or Classification (B)			
Professional Services				
Name and Address (A)				
International Foundation of Employee Benefit Plans ATTN: Sharon Miley 18700 W. Bluemound Rd. Brookfield WI 53045	Purpose (C)	Date (D)	Amount (E)	
	Member related services	12/14/2015	\$10,050	
	Total Itemized Transactions with this Payee/Payer		\$10,050	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050	
Type or Classification (B)				
Membership Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IPFS Corporation 175 Federal St Suite 920 Boston MA 02110	Insurance	07/21/2015	\$87,899	
	Insurance	11/19/2015	\$87,899	
	Insurance	04/19/2016	\$87,899	
	Insurance	11/02/2015	\$87,899	
	Insurance	09/25/2015	\$87,899	
	Insurance	03/23/2016	\$87,899	
	Insurance	01/05/2016	\$87,899	
	Insurance	05/26/2016	\$87,899	
	Insurance	01/27/2016	\$87,899	
	Insurance	08/20/2015	\$87,899	
	Insurance	02/19/2016	\$87,899	
	Total Itemized Transactions with this Payee/Payer		\$966,889	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$966,889	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers/PSRP Local 4402 P O Box 23694 Jackson MS 39225	member related organizing assistance	07/07/2015	\$7,646	
	member related organizing assistance	09/01/2015	\$5,488	
	member related organizing assistance	12/07/2015	\$15,896	
	member related organizing assistance	08/04/2015	\$5,508	
	member related organizing assistance	07/02/2015	\$5,508	
	member related organizing assistance	10/02/2015	\$5,501	
	member related organizing assistance	12/23/2015	\$15,896	
	member related organizing assistance	12/04/2015	\$5,501	
	member related organizing assistance	06/03/2016	\$5,501	
	member related organizing assistance	05/12/2016	\$5,501	
	member related organizing assistance	03/24/2016	\$30,000	
	member related organizing assistance	05/10/2016	\$15,896	
	member related organizing assistance	07/24/2015	\$10,722	
	member related organizing assistance	11/03/2015	\$5,501	
Affiliate	member related organizing assistance	02/04/2016	\$5,501	
	member related organizing assistance	03/03/2016	\$5,501	
	member related organizing assistance	01/07/2016	\$5,501	
	member related organizing assistance	04/11/2016	\$15,896	
	member related organizing assistance	10/19/2015	\$15,896	
	member related organizing assistance	04/08/2016	\$5,501	
	Total Itemized Transactions with this Payee/Payer		\$246,723	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,723	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	08/28/2015	\$36,966
	member related organizing assistance	06/16/2016	\$15,896
	Total Itemized Transactions with this Payee/Payer		\$246,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785	Member related professional services	12/18/2015	\$6,400
	Member related professional services	10/30/2015	\$7,040
	Member related professional services	11/30/2015	\$6,600
	Member related professional services	04/29/2016	\$7,360
	Member related professional services	04/08/2016	\$6,720
	Member related professional services	03/14/2016	\$6,720
Type or Classification (B)	Member related professional services	02/19/2016	\$7,360
Consultant	Member related professional services	06/03/2016	\$6,080
	Total Itemized Transactions with this Payee/Payer		\$54,280
	Total Non-Itemized Transactions with this Payee/Payer		\$3,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson County AFT Local # 2143 1900 20th Avenue South Ste Birmingham AL 35209	Member related legal services	02/25/2016	\$9,412
	Member related legal services	07/09/2015	\$9,413
	Total Itemized Transactions with this Payee/Payer		\$18,825
	Total Non-Itemized Transactions with this Payee/Payer		\$50,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,584
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation of Teachers # 1559 2540 Severn Avenue, Suite 3 Metairie LA 70002	Member related legal services	10/28/2015	\$12,491
	Total Itemized Transactions with this Payee/Payer		\$12,491
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Parish LIC Organizing Project 2540 Severn Avenue Ste 301 Metairie LA 70002	member related organizing assistance	07/10/2015	\$20,890
	member related organizing assistance	03/21/2016	\$41,780
	member related organizing assistance	09/08/2015	\$41,778
	member related organizing assistance	01/27/2016	\$41,780
	member related organizing assistance	06/13/2016	\$20,890
	member related organizing assistance	10/19/2015	\$20,890
	member related organizing assistance	12/07/2015	\$20,890
	Total Itemized Transactions with this Payee/Payer		\$208,898
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$219,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,618
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045	Professional Services	07/08/2015	\$19,650
	Total Itemized Transactions with this Payee/Payer		\$19,650
	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,098
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Journal Pub Advertising 333 W State St Milwaukee WI 53203	Member related services	09/30/2015	\$17,564
	Total Itemized Transactions with this Payee/Payer		\$17,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,564
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES LANG LASALLE OPERAT 1600 LAMAR HOUSTON TX 77010	Member related costs	05/31/2016	\$6,770
	Member related costs	11/30/2015	\$67,562
	Total Itemized Transactions with this Payee/Payer		\$74,332
	Total Non-Itemized Transactions with this Payee/Payer		\$3,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,324
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc P.O. Box 220690 Chantilly VA 20153	Member related legal services	05/06/2016	\$6,567
	Member related costs	01/05/2016	\$37,999
	Member related costs	07/10/2015	\$11,293
	Member related costs	06/30/2016	\$60,058
	member related costs	09/25/2015	\$7,559
	Member related costs	08/06/2015	\$409,927
	member related costs	03/31/2016	\$14,017
	Member related costs	07/31/2015	\$18,421
	Member related costs	10/23/2015	\$7,358
	Member related costs	09/01/2015	\$5,772
	Member related costs	10/30/2015	\$15,545
	Member related costs	07/28/2015	\$89,499
	Member related costs	06/09/2016	\$290,318
	Member related costs	05/20/2016	\$275,000
	Member related costs	07/30/2015	\$38,920
	Member related costs	12/21/2015	\$6,963
	Total Itemized Transactions with this Payee/Payer		\$1,295,216
	Total Non-Itemized Transactions with this Payee/Payer		\$13,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,308,838
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Member related legal services	06/07/2016	\$14,956
	Member related legal services	03/17/2016	\$14,439
	Member related legal services	05/13/2016	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$45,895
	Total Non-Itemized Transactions with this Payee/Payer		\$5,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,086
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization of State Employees Local 300 701 SW Jackson Ste 200 Topeka KS 66603	member related organizing assistance	01/20/2016	\$21,000
	member related organizing assistance	06/06/2016	\$21,608
	Total Itemized Transactions with this Payee/Payer		\$42,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,608
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT Publication Cost	06/16/2016	\$9,017
	AFT Publication Cost	11/17/2015	\$15,422
	AFT Publication Cost	08/18/2015	\$55,884
	AFT Publication Cost	02/19/2016	\$56,784
	AFT Publication Cost	07/17/2015	\$19,933
	AFT Publication Cost	12/08/2015	\$80,231
	Total Itemized Transactions with this Payee/Payer		\$307,804
Type or Classification (B)			
Printer			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,350

	Purpose (C)	Date (D)	Amount (E)			
	AFT Publication Cost	02/08/2016	\$8,622			
	AFT Publication Cost	05/20/2016	\$56,291			
	AFT Publication Cost	02/11/2016	\$5,620			
	Total Itemized Transactions with this Payee/Payer		\$307,804			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546			
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,350			
Name and Address (A)						
Kennedy & Rand Consulting, Inc. PRM Consulting Group 3206 Tower Oaks Blvd. # 400 Rockville MD 20852						
				Purpose (C)	Date (D)	Amount (E)
				Member related professional services	12/04/2015	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750			
Professional Services						
Name and Address (A)						
Keystone Research Center, Inc. 412 North Third Street Harrisburg PA 17101						
				Purpose (C)	Date (D)	Amount (E)
				Member related professional services	10/16/2015	\$10,000
				Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000			
Professional Services						
Name and Address (A)						
Lake County Education Association, 3783 Local 3783 P.O. Box 490816 Leesburg FL 34749						
				Purpose (C)	Date (D)	Amount (E)
				Total Itemized Transactions with this Payee/Payer		\$0
				Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100			
Type or Classification (B)						
Affiliate						
Name and Address (A)						
Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036						
				Purpose (C)	Date (D)	Amount (E)
				Member related professional services	12/18/2015	\$13,810
				Member related professional services	02/04/2016	\$22,401
	Total Itemized Transactions with this Payee/Payer		\$36,211			
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,211			
Professional Services						
Name and Address (A)						
Learning First Alliance 1615 Duke Street Alexandria VA 22314						
				Purpose (C)	Date (D)	Amount (E)
				Membership Dues	10/29/2015	\$13,491
				Membership Dues	01/12/2016	\$13,491
	Membership Dues	04/01/2016	\$13,491			
	Membership Dues	07/21/2015	\$13,491			
	Total Itemized Transactions with this Payee/Payer		\$53,964			
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,964			
Membership Organization						
Name and Address (A)						
Lerner, Stephen K 7400 12th St NW Washington DC 20012						
				Purpose (C)	Date (D)	Amount (E)
				Member related professional services	07/24/2015	\$7,000
				Member related professional services	09/25/2015	\$7,000
	Member related professional services	03/28/2016	\$7,000			
	Member related professional services	02/26/2016	\$7,000			
	Member related professional services	06/24/2016	\$7,000			
	Member related professional services	08/28/2015	\$7,000			
	Member related professional services	12/11/2015	\$7,000			
	Member related professional services	02/05/2016	\$7,000			
	Member related professional services	10/30/2015	\$7,000			
	Total Itemized Transactions with this Payee/Payer		\$84,000			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,263			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,263			
Professional Services						

	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	04/29/2016	\$7,000
	Member related professional services	05/23/2016	\$7,000
	Member related professional services	12/18/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lex lexis Nexis 9393 Springboro Pike Dayton OH 45401	Member related costs	05/31/2016	\$7,080
	Member related costs	08/31/2015	\$10,270
	Member related costs	08/31/2015	\$10,270
	Member related costs	12/31/2015	\$10,270
	Member related costs	02/28/2016	\$10,270
	Member related costs	07/31/2015	\$10,270
Type or Classification (B) Computer Services/Support	Member related costs	03/31/2016	\$10,270
	Member related costs	11/30/2015	\$10,270
	Member related costs	10/31/2015	\$10,270
	Member related costs	02/28/2016	\$10,270
	Member related costs	10/31/2015	\$10,270
	Member related costs	04/30/2016	\$10,270
	Total Itemized Transactions with this Payee/Payer		\$120,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liberty-Benton Local #4943 9190 C.R. 9/Liberty Benton Findlay OH 45840	Member related legal services	03/17/2016	\$7,237
	Total Itemized Transactions with this Payee/Payer		\$7,237
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025	Member related professional services	04/08/2016	\$12,386
	Member related professional services	06/17/2016	\$12,386
	Member related professional services	02/25/2016	\$6,193
	Total Itemized Transactions with this Payee/Payer		\$30,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	AFT Publication Cost	06/02/2016	\$75,482
	AFT Publication Cost	10/16/2015	\$88,471
	AFT Publication Cost	03/04/2016	\$96,462
	AFT Publication Cost	01/05/2016	\$95,774
	Total Itemized Transactions with this Payee/Payer		\$356,189
Type or Classification (B) Printer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel 300 Poydras Street New Orleans LA 70130	Member related costs	07/24/2015	\$11,351
	member related costs	10/30/2015	\$25,591
	Total Itemized Transactions with this Payee/Payer		\$36,942
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$36,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Long Beach Council of Classified Employees Local #6108 3118 Yearling Street Lakewood CA 90712	Member related legal services	03/17/2016	\$39,295
	Total Itemized Transactions with this Payee/Payer		\$39,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,295

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Longy Faculty Union, Local 6484 2 Wayburn Road Boston MA 02130	Member related legal services	08/05/2015	\$10,471
	Total Itemized Transactions with this Payee/Payer		\$10,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,471
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter School c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109	Member related organizing assistance	07/27/2015	\$12,878
	Member related organizing assistance	09/08/2015	\$8,768
	Member related organizing assistance	12/17/2015	\$11,015
	Member related organizing assistance	01/12/2016	\$12,214
	Member related organizing assistance	03/03/2016	\$25,439
	Member related organizing assistance	10/29/2015	\$24,139
Type or Classification (B)	Member related organizing assistance	04/05/2016	\$21,295
Affiliate	Member related organizing assistance	09/17/2015	\$14,875
	Member related organizing assistance	10/16/2015	\$27,029
	Member related organizing assistance	06/20/2016	\$39,234
	Member related organizing assistance	05/12/2016	\$29,771
	Member related organizing assistance	12/29/2015	\$12,214
	Member related organizing assistance	02/12/2016	\$12,709
	Member related organizing assistance	11/24/2015	\$18,306
	Member related organizing assistance	01/27/2016	\$26,009
	Member related organizing assistance	08/25/2015	\$13,641
	Member related organizing assistance	07/14/2015	\$18,505
	Member related organizing assistance	11/12/2015	\$9,620
	Member related organizing assistance	08/13/2015	\$8,775
	Member related organizing assistance	04/21/2016	\$32,161
	Total Itemized Transactions with this Payee/Payer		\$378,597
	Total Non-Itemized Transactions with this Payee/Payer		\$6,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana F of T/AFT Peg 9623 Brookline Avenue Baton Rouge LA 70809	member related organizing assistance	02/22/2016	\$67,568
	member related organizing assistance	06/16/2016	\$67,568
	member related organizing assistance	10/19/2015	\$33,784
	member related organizing assistance	09/08/2015	\$68,000
	member related organizing assistance	12/07/2015	\$33,784
	member related organizing assistance	07/10/2015	\$33,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$304,489
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers # 8016 9623 Brookline Avenue Baton Rouge LA 70809	State Rebate	08/06/2015	\$7,522
	State Rebate	11/02/2015	\$6,446
	State Rebate	02/29/2016	\$5,682
	State Rebate	05/13/2016	\$10,097
	Total Itemized Transactions with this Payee/Payer		\$29,747
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,833
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$53,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,899

M K Catering Inc 5724 Lafayette Place			
Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,899
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M M & P MATES PROGRAM	Member related costs	02/29/2016	\$5,000
692 MARITIME BLVD	Member related costs	07/31/2015	\$5,000
LINTHICUM HEIGHTS	Member related costs	07/31/2015	\$5,000
MD	Member related costs	11/30/2015	\$5,000
21090	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$24,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 278 Hamilton Avenue	AFT Publication Cost	06/10/2016	\$5,430
Princeton NJ 08540	Total Itemized Transactions with this Payee/Payer		\$5,430
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,906
Publications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337w0 Wardman 2660 Woodley Road Nw	Member related costs	10/31/2015	\$6,608
Washington DC 20008	Total Itemized Transactions with this Payee/Payer		\$6,608
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services P.O. Box 402642	member related costs	05/06/2016	\$52,375
Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$52,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$52,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park GA 30349	member related costs	08/27/2015	\$450,000
Type or Classification (B)	member related costs	10/05/2015	\$118,612
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$568,612
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAP LEGACY INC DBA SIGNAT	Member related costs	10/31/2015	\$5,908
6900 STATE ROAD 84 DAVIE FL 33317	Total Itemized Transactions with this Payee/Payer		\$5,908
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,809
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member related costs	09/30/2015	\$12,304
	Total Itemized Transactions with this Payee/Payer		\$12,304

MARRIOTT 337W0 WARDMAN			
2660 WOODLEY RD NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$2,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,772
Meeting/Conference/Hotel			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose (C)	Date (D)	Amount (E)
614 CANAL ST NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Transportation			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose (C)	Date (D)	Amount (E)
5150 WESTHEIMER RD HOUSTON TX 77056	Member related costs		11/30/2015 \$21,756
	Member related costs		11/30/2015 \$12,162
	Total Itemized Transactions with this Payee/Payer		\$33,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,119
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$35,037
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose (C)	Date (D)	Amount (E)
5150 WESTHEIMER RD HOUSTON TX 77056	Member related costs		01/31/2016 \$32,692
	Member related costs		01/31/2016 \$8,810
	Member related costs		11/30/2015 \$8,750
	Member related costs		01/31/2016 \$10,584
	Member related costs		01/31/2016 \$49,944
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,780
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$6,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,707
Name and Address (A)			
McAllen Federation of Teachers #6329 1500 W Dove Avenue McAllen TX 78504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$45,658
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,658
Name and Address (A)			
Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related costs		05/03/2016 \$15,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,750
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Name and Address (A)			
Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304	Purpose (C)	Date (D)	Amount (E)
	Member related professional services		08/14/2015 \$8,000
	Member related professional services		07/10/2015 \$8,000
	Member related professional services		09/11/2015 \$28,748
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,748
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,748
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Member related legal services		02/05/2016 \$5,333
	Total Itemized Transactions with this Payee/Payer		\$5,333

Mercer Survey P O Box 730212			
Dallas TX 75373			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,333
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Member related professional services		12/18/2015	\$8,065
Member related professional services		06/16/2016	\$6,000
Member related professional services		10/15/2015	\$12,000
Member related professional services		07/01/2015	\$6,000
Member related professional services		07/30/2015	\$6,000
Total Itemized Transactions with this Payee/Payer			\$38,065
Total Non-Itemized Transactions with this Payee/Payer			\$11,265
Total of All Transactions with this Payee/Payer for This Schedule			\$49,330
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Member related services		09/17/2015	\$10,140
Member related services		07/21/2015	\$5,000
Member related services		03/11/2016	\$5,000
Total Itemized Transactions with this Payee/Payer			\$20,140
Total Non-Itemized Transactions with this Payee/Payer			\$51,738
Total of All Transactions with this Payee/Payer for This Schedule			\$71,878
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Member related professional services		08/14/2015	\$19,200
Total Itemized Transactions with this Payee/Payer			\$19,200
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$19,200
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Member related organizing assistance		06/03/2016	\$19,500
member related organizing assistance		08/04/2015	\$15,000
Member related organizing assistance		02/19/2016	\$20,000
member related organizing assistance		10/02/2015	\$11,000
Member related organizing assistance		03/03/2016	\$27,000
Member related organizing assistance		04/04/2016	\$36,000
member related organizing assistance		12/02/2015	\$14,000
member related organizing assistance		09/04/2015	\$16,000
Member related organizing assistance		05/02/2016	\$26,000
Member related organizing assistance		07/09/2015	\$13,757
member related organizing assistance		01/04/2016	\$8,000
member related organizing assistance		11/02/2015	\$13,000
Member related organizing assistance		01/21/2016	\$16,516
member related organizing assistance		02/01/2016	\$22,000
member related organizing assistance		07/01/2015	\$7,423
Member related organizing assistance		06/27/2016	\$5,000
Total Itemized Transactions with this Payee/Payer			\$270,196
Total Non-Itemized Transactions with this Payee/Payer			\$13,625
Total of All Transactions with this Payee/Payer for This Schedule			\$283,821
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Member related meeting		03/21/2016	\$100,172
Total Itemized Transactions with this Payee/Payer			\$100,172
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,172
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Professional Services		05/20/2016	\$17,396
Professional Services		06/07/2016	\$10,398

Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Total Itemized Transactions with this Payee/Payer		\$27,794
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,647
Name and Address (A)			
Milwaukee Area Technical College Fed. Retiree Chap 739 W. Juneau Ave. Milwaukee WI 53233	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	07/21/2015	\$6,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Name and Address (A)			
Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	05/13/2016	\$22,500
Affiliate	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$55,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,820
Name and Address (A)			
Montana Nurses Assoc Organizing Project SW Mountain Region Office 1717 West Sixth St Suite 33 Austin TX 78703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	02/19/2016	\$10,500
Affiliate	member related organizing assistance	03/08/2016	\$8,000
	member related organizing assistance	06/03/2016	\$10,000
	member related organizing assistance	05/02/2016	\$6,000
	member related organizing assistance	06/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$44,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,750
Name and Address (A)			
Montana Nurses Association #5902 20 Old Montana State Highwa Clancy MT 59634	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services	04/21/2016	\$10,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Montana Organizing Project C/O SW MT States Regional O 1717 W 6th St Ste 330 Austin TX 78703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	03/08/2016	\$8,600
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$8,600
	Total Non-Itemized Transactions with this Payee/Payer		\$33,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc. P.O. Box 116714 Atlanta GA 30368	member related costs	04/18/2016	\$57,200
	Member related costs	08/14/2015	\$35,000
	Member related costs	08/06/2015	\$33,047
	Total Itemized Transactions with this Payee/Payer		\$125,247
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,247
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mort, Jo-Ann DBA: Change Communications 40 Prospect Park West #3 Brooklyn NY 11215	Member related professional services	06/10/2016	\$5,150
	Member related professional services	05/06/2016	\$5,150
	Member related professional services	10/09/2015	\$5,150
	Member related professional services	11/06/2015	\$5,150
	Member related professional services	12/21/2015	\$10,300
	Member related professional services	02/12/2016	\$10,569
	Member related professional services	04/08/2016	\$10,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,769
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,769
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Member related costs	07/28/2015	\$12,031
	Member related legal services	09/25/2015	\$5,871
	Member related legal services	07/10/2015	\$39,510
	Member related costs	07/14/2015	\$53,147
	Total Itemized Transactions with this Payee/Payer		\$110,559
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,559
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Company 13201 Md Atlantic Blvd. #10 Laurel MD 20708	member related costs	07/10/2015	\$106,472
	member related costs	06/16/2016	\$65,878
	Total Itemized Transactions with this Payee/Payer		\$172,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,544
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI- 2007_- IQ 16 LODGIN 100 NORTH ATLANTIC AVENUE DAYTONA BEACH FL 32118	Member related costs	09/30/2015	\$9,444
	Member related costs	09/30/2015	\$10,953
	Total Itemized Transactions with this Payee/Payer		\$20,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,397
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy, Dennak 1806 Yosemite Rd Berkeley CA 94707	Member related professional services	12/18/2015	\$11,513
	Member related professional services	03/11/2016	\$8,175
	Member related professional services	12/04/2015	\$12,075
	Total Itemized Transactions with this Payee/Payer		\$31,763
	Total Non-Itemized Transactions with this Payee/Payer		\$13,988
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,751
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Musuraca, Mike 60-28 83 Street Middle Village NY 11379	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,508
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nashua Teachers Union Local # 1044 Attn: Terry Freeman Nashua NH 03060	member related organizing assistance	05/19/2016	\$15,000
	member related organizing assistance	06/30/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,660
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network Inc 106 West 145th St New York NY 10039	Member related professional services	03/29/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislators 7700 East First Place Denver CO 80230	member related costs	07/09/2015	\$6,995
	Total Itemized Transactions with this Payee/Payer		\$6,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
Type or Classification (B)			
Meeting Reg, Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Day Laborer Organizing Network 675 South Park View St. # B Los Angeles CA 90057	Member related costs	05/19/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street, N.W. Washington DC 20036	Member related legal services	03/15/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Indian Education Association 1514 P Street # B Washington DC 20005	Member related professional services	09/25/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group Inc P O Box 64408 Baltimore MD 21264	member related costs	04/26/2016	\$97,000
	member related costs	03/03/2016	\$20,995
	Total Itemized Transactions with this Payee/Payer		\$117,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,995
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036	Membership Dues	02/29/2016	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,079
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,077
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Early Childhood Org Project c/o 1717 W 6th St Siote 330 Austin TX 78703	member related costs	02/09/2016	\$43,300
	member related costs	06/03/2016	\$24,983
	Member related organizing assistance	03/08/2016	\$55,000
	Member related organizing assistance	11/30/2015	\$25,000
	member related costs	05/02/2016	\$40,500
	Member related organizing assistance	10/30/2015	\$22,000
	member related costs	01/27/2016	\$5,007
	member related costs	06/27/2016	\$5,000
	member related costs	01/04/2016	\$33,000
	member related costs	09/14/2015	\$5,872
	member related costs	08/06/2015	\$20,000
	member related costs	09/23/2015	\$7,001
	member related costs	07/07/2015	\$18,000
	member related costs	07/02/2015	\$7,000
	member related costs	09/10/2015	\$12,000
	member related costs	10/06/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$343,663
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314	Member related professional services	01/29/2016	\$12,379
	Member related professional services	02/08/2016	\$88,541
	Member related professional services	05/20/2016	\$6,444
	Member related professional services	12/10/2015	\$12,000
	Member related professional services	11/24/2015	\$6,444
	Member related professional services	07/23/2015	\$7,160
	Member related professional services	11/03/2015	\$12,500
	Member related professional services	06/24/2016	\$7,920
	Member related professional services	05/02/2016	\$9,442
	Member related professional services	06/14/2016	\$14,499
	Member related professional services	07/08/2015	\$7,160
	Member related professional services	05/26/2016	\$7,200
	Member related professional services	05/06/2016	\$14,760
	Total Itemized Transactions with this Payee/Payer		\$206,449
	Total Non-Itemized Transactions with this Payee/Payer		\$37,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

New Venture Fund 1201 Connecticut Ave NW #30 Washington DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110	Member related legal services	03/24/2016	\$60,494
	Member related legal services	11/24/2015	\$1,000,000
	Member related legal services	03/04/2016	\$263,716
	Member related legal services	08/14/2015	\$500,000
	Member related legal services	06/24/2016	\$61,924
	Member related legal services	06/30/2016	\$1,085,612
	member related costs	09/01/2015	\$734,000
	State Rebate	11/02/2015	\$183,946
	State Rebate	08/06/2015	\$185,623
	Member related legal services	10/20/2015	\$750,000
	Member related legal services	12/22/2015	\$1,158,189
	Member related legal services	06/03/2016	\$31,860
	State Rebate	04/01/2016	\$66,037
	Member related legal services	05/02/2016	\$36,904
	member related costs	03/28/2016	\$34,888
	Total Itemized Transactions with this Payee/Payer		\$6,153,193
	Total Non-Itemized Transactions with this Payee/Payer		\$2,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newark Teachers Union Local 481 1019 Broad Street Newark NJ 07102	Member related legal services	10/28/2015	\$35,980
	Member related legal services	06/07/2016	\$33,403
	Total Itemized Transactions with this Payee/Payer		\$69,383
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,143
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814	Member related legal services	01/21/2016	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Niea 110 Maryland Ave Ne Washington DC 20002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th Street Bismarck ND 58501	member related organizing assistance	10/02/2015	\$7,500
	Member related legal services	12/02/2015	\$7,500
	Member related legal services	06/03/2016	\$7,500
	member related organizing assistance	11/02/2015	\$7,500
	Member related organizing assistance	09/03/2015	\$7,500
	Member related legal services	05/02/2016	\$7,500
	Member related organizing assistance	08/04/2015	\$7,500
	Member related legal services	01/04/2016	\$7,500
	Member related legal services	02/04/2016	\$7,500
	Member related legal services	03/03/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,649
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Syracuse Education Association # 2881 210 S Main St Ste 203 Syracuse NY 13212	Member related legal services	04/01/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,649
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067	Member related organizing reimbursement	05/19/2016	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Organizing Project	member related organizing assistance	01/05/2016	\$341,000
	member related organizing assistance	10/22/2015	\$130,000
	member related organizing assistance	03/11/2016	\$7,974
	member related organizing assistance	01/20/2016	\$234,000
	member related organizing assistance	09/21/2015	\$9,187
	member related organizing assistance	04/29/2016	\$235,400
	member related organizing assistance	08/11/2015	\$9,759
	member related organizing assistance	03/03/2016	\$9,059
	member related organizing assistance	03/24/2016	\$197,289
	member related organizing assistance	06/16/2016	\$189,808
	member related organizing assistance	04/21/2016	\$9,640
	member related organizing assistance	02/09/2016	\$19,284
	Member related organizing assistance	09/08/2015	\$63,089
	member related organizing assistance	04/22/2016	\$27,113
	member related organizing assistance	11/20/2015	\$18,271
	member related organizing assistance	07/16/2015	\$397,240
	member related organizing assistance	11/05/2015	\$17,657
	member related organizing assistance	01/08/2016	\$17,741
	member related organizing assistance	11/17/2015	\$14,991
	member related organizing assistance	05/20/2016	\$23,868
	member related organizing assistance	03/23/2016	\$13,241
	member related organizing assistance	09/22/2015	\$246,000
	member related organizing assistance	01/14/2016	\$13,955
	member related organizing assistance	01/28/2016	\$10,985
	member related organizing assistance	10/01/2015	\$11,756
	member related organizing assistance	02/25/2016	\$85,000
	member related organizing assistance	06/02/2016	\$9,622
	member related organizing assistance	10/27/2015	\$9,893
	member related organizing assistance	08/20/2015	\$13,200
	member related organizing assistance	05/05/2016	\$11,268
	member related organizing assistance	08/13/2015	\$105,000
	member related organizing assistance	07/17/2015	\$11,579
	member related organizing assistance	07/01/2015	\$24,399
	member related organizing assistance	03/14/2016	\$10,071
	Total Itemized Transactions with this Payee/Payer		\$2,548,339
	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,554,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern Louisiana (Monroe) Org Project c/o Monroe F of Ts & Sch Em 2809 Evangeline St Ste 1 Monroe LA 71201	member related organizing assistance	07/07/2015	\$26,071
	member related organizing assistance	07/10/2015	\$20,530
	member related organizing assistance	09/08/2015	\$41,060
	Total Itemized Transactions with this Payee/Payer		\$87,661
	Total Non-Itemized Transactions with this Payee/Payer		\$3,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,576
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern Ohio AFT 279R 1228 Euclid Ave #600 Cleveland OH 44115	Member related costs	06/10/2016	\$8,500
	Member related professional services	07/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyt adv Billing 229 W 43rd St New York NY 10036	Professional Services	07/31/2015	\$33,576
	Member related services	05/31/2016	\$34,000
	Member related services	11/30/2015	\$33,576
	Member related services	11/30/2015	\$33,576
	Member related services	05/31/2016	\$34,000
	Member related services	04/30/2016	\$34,000
	Member related services	01/25/2016	\$33,576
	Member related services	10/31/2015	\$33,576
	Member related services	02/28/2016	\$34,000
	Member related services	03/31/2016	\$34,000
Type or Classification (B) Publications	Member related services	08/31/2015	\$33,576
	Total Itemized Transactions with this Payee/Payer		\$371,456
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Building Corporation 800 Troy-Schenectady Road Lathem NY 12110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,523
Type or Classification (B) Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401	Member related organizing reimbursement	11/20/2015	\$23,955
	Member related organizing reimbursement	02/25/2016	\$23,955
	Member related organizing reimbursement	05/26/2016	\$23,955
	Member related organizing assistance	08/25/2015	\$23,955
	Total Itemized Transactions with this Payee/Payer		\$95,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$95,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	State Rebate	08/06/2015	\$7,523
	State Rebate	11/02/2015	\$7,680
	State Rebate	02/29/2016	\$8,110
	State Rebate	05/13/2016	\$7,942
	Total Itemized Transactions with this Payee/Payer		\$31,255
	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903 4000 East Main St. Columbus OH 43213	member related organizing assistance	11/13/2015	\$8,019
	member related organizing assistance	06/03/2016	\$8,019
	member related organizing assistance	01/05/2016	\$8,019
	member related organizing assistance	05/02/2016	\$8,019
	member related organizing assistance	05/12/2016	\$10,000
	member related organizing assistance	06/07/2016	\$8,005
	member related organizing assistance	02/04/2016	\$8,019
	member related organizing assistance	03/03/2016	\$8,019
	member related organizing assistance	12/02/2015	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$82,157
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,529

	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	04/01/2016	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$82,157
	Total Non-Itemized Transactions with this Payee/Payer		\$1,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project C/O Ohio Fed of Ts 1251 E Broad St Columbus OH 43205	Member related legal services	03/03/2016	\$15,000
	member related costs	09/04/2015	\$14,000
	Member related legal services	04/04/2016	\$16,000
	Member related legal services	05/02/2016	\$12,000
	member related costs	11/02/2015	\$12,000
	member related costs	07/01/2015	\$15,000
Type or Classification (B)	member related costs	06/03/2016	\$12,000
	member related costs	12/02/2015	\$12,000
Organizing Project	Member related legal services	02/04/2016	\$14,000
	Member related legal services	01/04/2016	\$12,000
	member related costs	08/04/2015	\$10,000
	member related costs	10/02/2015	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$158,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,850
Total of All Transactions with this Payee/Payer for This Schedule			\$166,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees Local #4574 2915 N Classen Blvd Oklahoma City OK 73106	member related organizing assistance	02/04/2016	\$6,667
	member related organizing assistance	11/02/2015	\$6,667
	member related organizing assistance	07/07/2015	\$6,667
	member related organizing assistance	03/03/2016	\$6,667
	member related organizing assistance	08/04/2015	\$6,667
	member related organizing assistance	01/04/2016	\$6,667
Type or Classification (B)	member related organizing assistance	12/02/2015	\$6,667
	member related organizing assistance	06/03/2016	\$6,667
Affiliate	member related organizing assistance	09/03/2015	\$6,667
	member related organizing assistance	10/02/2015	\$6,667
Total Itemized Transactions with this Payee/Payer			\$66,670
Total Non-Itemized Transactions with this Payee/Payer			\$13,333
Total of All Transactions with this Payee/Payer for This Schedule			\$80,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc. P.O. Box 49038 San Jose CA 95161	Member related professional services	02/25/2016	\$9,782
	Total Itemized Transactions with this Payee/Payer		\$9,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,782
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,788
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	03/03/2016	\$37,191
	member related organizing assistance	07/16/2015	\$11,922
	member related organizing assistance	02/12/2016	\$17,710
	member related organizing assistance	11/24/2015	\$19,155
	member related organizing assistance	09/08/2015	\$14,538
	member related organizing assistance	01/27/2016	\$31,337
	member related organizing assistance	01/12/2016	\$20,337
	member related organizing assistance	12/29/2015	\$20,337
	member related organizing assistance	04/21/2016	\$36,401
	member related organizing assistance	06/20/2016	\$42,137
	member related organizing assistance	04/05/2016	\$37,135
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$463,011
	Total Non-Itemized Transactions with this Payee/Payer		\$12,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,898

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Internal Organizing Project c/o AFT Western Region Offi PO Box 9788 Seattle WA 98109	member related organizing assistance	05/12/2016	\$34,566
	member related organizing assistance	07/28/2015	\$16,514
	member related organizing assistance	11/12/2015	\$15,180
	member related organizing assistance	08/13/2015	\$18,500
	member related organizing assistance	10/15/2015	\$20,899
	member related organizing assistance	08/25/2015	\$16,134
	member related organizing assistance	09/17/2015	\$16,010
	member related organizing assistance	10/29/2015	\$22,309
	member related organizing assistance	12/17/2015	\$14,703
	Total Itemized Transactions with this Payee/Payer		\$463,011
Total Non-Itemized Transactions with this Payee/Payer			\$12,887
Total of All Transactions with this Payee/Payer for This Schedule			\$475,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 SW Boones Ferry Rd.SW Ste 200 Tualatin OR 97062	member related organizing assistance	04/21/2016	\$5,549
	member related organizing assistance	05/12/2016	\$6,817
	member related organizing assistance	04/05/2016	\$5,536
	member related organizing assistance	02/16/2016	\$10,000
	member related organizing assistance	06/20/2016	\$17,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,154
	Total Non-Itemized Transactions with this Payee/Payer		\$4,423
Affiliate			Total of All Transactions with this Payee/Payer for This Schedule \$49,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association # 6732 4735 Liberty Road S. Salem OR 97302	member related organizing assistance	03/03/2016	\$9,685
	member related organizing assistance	12/02/2015	\$9,685
	member related organizing assistance	04/01/2016	\$9,685
	member related organizing assistance	05/02/2016	\$9,685
	member related organizing assistance	02/04/2016	\$9,685
Type or Classification (B)	member related organizing assistance	06/03/2016	\$9,685
	member related organizing assistance	09/08/2015	\$9,685
Affiliate	member related organizing assistance	01/04/2016	\$9,685
	member related organizing assistance	10/02/2015	\$9,685
	member related organizing assistance	11/02/2015	\$9,685
			Total Itemized Transactions with this Payee/Payer \$96,850
			Total Non-Itemized Transactions with this Payee/Payer \$1,308
			Total of All Transactions with this Payee/Payer for This Schedule \$98,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association # 6732 4735 Liberty Road S. Salem OR 97302	Organizing formula assistance	11/24/2015	\$8,126
	Organizing formula assistance	02/22/2016	\$6,244
	State Rebate	02/29/2016	\$5,187
	State Rebate	01/19/2016	\$6,353
	Total Itemized Transactions with this Payee/Payer		\$25,910
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,145
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSEA Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	02/12/2016	\$21,858
	Member related organizing assistance	08/25/2015	\$5,001
	Member related organizing assistance	07/28/2015	\$5,309
	Member related organizing assistance	07/16/2015	\$15,582
	member related organizing assistance	06/20/2016	\$27,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,475
	Total Non-Itemized Transactions with this Payee/Payer		\$17,999
Organizing Project			Total of All Transactions with this Payee/Payer for This Schedule \$93,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH PA 15203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,993
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palace Hotel 2 New Montgomery Street San Francisco CA 94105	Member related meeting	12/08/2015	\$37,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,508
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parent Teacher Home Visit Project 5735 47th Ave. # 236 Sacramento CA 95824	Member related costs	07/08/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parisian, Esther Elizabeth 3248 W Hirsch St Chicago IL 60651	Member related professional services	10/02/2015	\$5,200
Type or Classification (B)	Member related professional services	04/29/2016	\$7,335
Professional Services	Member related professional services	11/20/2015	\$5,623
	Member related professional services	03/04/2016	\$5,070
	Member related professional services	05/23/2016	\$6,300
	Member related professional services	08/28/2015	\$7,800
	Member related professional services	06/10/2016	\$5,625
	Member related professional services	02/25/2016	\$13,618
	Member related professional services	12/18/2015	\$8,028
	Member related professional services	07/17/2015	\$8,775
	Member related professional services	11/16/2015	\$15,210
	Member related professional services	04/08/2016	\$8,910
	Total Itemized Transactions with this Payee/Payer		\$97,494
	Total Non-Itemized Transactions with this Payee/Payer		\$35,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partnership for 21st Century Skills 1 Massachusetts Ave NW #700 Washington DC 20001	Membership Dues	02/29/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill #200 Cincinnati OH 45249	Member related professional services	02/25/2016	\$16,750
Type or Classification (B)	Member related professional services	11/23/2015	\$10,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$26,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606	Member related legal services	06/07/2016	\$7,218
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,218
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$47,688
	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,728

Philadelphia Federation of Teachers # 3 1816 Chestnut St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Organizing formula assistance	10/09/2015	\$31,680
	Member related legal services	10/28/2015	\$16,008
	Total Itemized Transactions with this Payee/Payer		\$47,688
	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,728
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Member related professional services	11/13/2015	\$23,227
	Member related professional services	11/30/2015	\$9,515
	Member related professional services	05/13/2016	\$17,500
	Member related professional services	03/31/2016	\$8,759
	Member related professional services	12/18/2015	\$8,779
Type or Classification (B)	Member related professional services	09/25/2015	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$85,280
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,461
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Park Hotel 520 North Capitol Street, N Washington DC 20001	member related costs	11/06/2015	\$8,306
	Total Itemized Transactions with this Payee/Payer		\$8,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PH OBH HOTEL OWNER LLC 3500 MIDWEST RD OAKBROOK IL 60523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,984
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Picnet 3180 18th St Washington DC 20009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation of Teachers Local # 400 10 S 19th St at the River Pittsburgh PA 15203	Member related services	05/26/2016	\$22,500
	Member related services	06/24/2016	\$17,044
	member related organizing assistance	03/15/2016	\$91,691
	Total Itemized Transactions with this Payee/Payer		\$131,235
	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,475
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Podesta Group, Inc. P.O. Box 79784 Baltimore MD 21279	Member related professional services	03/21/2016	\$42,848
	Member related professional services	12/11/2015	\$12,838
	Total Itemized Transactions with this Payee/Payer		\$55,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,686
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico 1100 Wilson Blvd 6th Fl Arlington VA 22209	Member related costs	09/30/2015	\$13,670
	Member related costs	09/30/2015	\$8,812
	Member related costs	09/30/2015	\$8,812
	Member related costs	09/30/2015	\$8,812
	Member related costs	12/31/2015	\$52,875
	Member related costs	09/30/2015	\$8,812
Type or Classification (B)	Member related costs	09/30/2015	\$8,812
Publications	Member related costs	07/31/2015	\$13,700
	Member related costs	09/30/2015	\$8,812
	Total Itemized Transactions with this Payee/Payer		\$133,117
	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress City University of NY (Cun 61 Broadway Suite 1500 New York NY 10006	member related organizing assistance	02/16/2016	\$49,104
	Affiliation agreement rebate	07/16/2015	\$5,360
	member related organizing assistance	05/02/2016	\$40,567
	Affiliation agreement rebate	04/11/2016	\$5,472
	Affiliation agreement rebate	06/21/2016	\$5,472
	member related organizing assistance	05/26/2016	\$84,333
	Affiliation agreement rebate	10/16/2015	\$5,360
	member related organizing assistance	11/05/2015	\$45,436
	Affiliation agreement rebate	06/07/2016	\$5,472
	Affiliation agreement rebate	11/17/2015	\$5,360
Affiliate	Affiliation agreement rebate	02/29/2016	\$5,472
	Affiliation agreement rebate	02/02/2016	\$5,472
	Affiliation agreement rebate	12/21/2015	\$5,360
	member related organizing assistance	08/20/2015	\$5,360
	member related organizing assistance	06/30/2016	\$177,246
	member related organizing assistance	07/09/2015	\$39,570
	Affiliation agreement rebate	09/14/2015	\$5,360
	Total Itemized Transactions with this Payee/Payer		\$495,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215	Member related services	04/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teacher Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212	Organizing formula assistance	07/10/2015	\$12,292
	Organizing formula assistance	06/24/2016	\$24,345
	Organizing formula assistance	11/10/2015	\$12,268
	Organizing formula assistance	08/06/2015	\$12,345
	Organizing formula assistance	09/15/2015	\$12,293
	Member related legal services	03/17/2016	\$113,460
	Organizing formula assistance	10/16/2015	\$12,282
	Organizing formula assistance	03/11/2016	\$37,064
	Organizing formula assistance	01/08/2016	\$12,225
	Organizing formula assistance	04/04/2016	\$12,174
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$260,748
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$775
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn, Haley E. 47 West 13th Street New York NY 10011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,825
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005	Membership	02/08/2016	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recommit Wisconsin Project c/o 500 Oakmont Lane Westmont IL 60559	Member related assistance	10/08/2015	\$7,509
	Member related assistance	08/13/2015	\$7,509
	Member related assistance	11/09/2015	\$7,509
	Member related assistance	09/14/2015	\$7,509
	Member related assistance	07/24/2015	\$7,509
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,545
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River Organizing Project 1726 Line Avenue Shreveport LA 71101	member related organizing assistance	10/19/2015	\$24,246
	member related organizing assistance	09/04/2015	\$48,494
	member related organizing assistance	03/24/2016	\$48,492
	member related organizing assistance	12/07/2015	\$24,246
	member related organizing assistance	07/10/2015	\$24,247
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,725
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 4995 1726 Line Avenue Shreveport LA 71101	member related organizing assistance	01/07/2016	\$5,101
	member related organizing assistance	10/02/2015	\$5,101
	member related organizing assistance	05/12/2016	\$5,101
	member related organizing assistance	04/08/2016	\$5,101
	member related organizing assistance	03/03/2016	\$5,101
	member related organizing assistance	06/03/2016	\$5,101
	member related organizing assistance	02/04/2016	\$5,101
Type or Classification (B)	member related organizing assistance	09/01/2015	\$5,101
Affiliate	member related organizing assistance	08/04/2015	\$5,101
	member related organizing assistance	11/03/2015	\$5,101
	member related organizing assistance	07/02/2015	\$5,101
	member related organizing assistance	12/04/2015	\$5,101
	Total Itemized Transactions with this Payee/Payer		\$61,212
	Total Non-Itemized Transactions with this Payee/Payer		\$6,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remote-Learner.US, Inc.. P.O. Box 717 Fishersville VA 22939	member related costs	12/11/2015	\$15,000
	member related costs	04/19/2016	\$10,000
	member related costs	04/12/2016	\$19,266
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,266
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inns Brgham/hmw 50 State Farm Pkwy Birmingham AL 35209	Member related costs	09/30/2015	\$6,761
	Member related costs	08/31/2015	\$15,000
	Member related costs	09/30/2015	\$7,000
	Member related costs	08/31/2015	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,761
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member related costs	06/10/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Retired Public Employees of Alaska 3310 Arctic Blvd. #200			
Anchorage AK 99503			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island AFT Retirees P O Box 147	Member related legal services	12/07/2015	\$39,979
Saunderstown RI	Total Itemized Transactions with this Payee/Payer		\$39,979
02874	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,979
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F of Ts & Health Professionals #8037	State Rebate	05/13/2016	\$5,089
356 Smith Street	Member related legal services	02/29/2016	\$5,284
Providence	Total Itemized Transactions with this Payee/Payer		\$10,373
RI	Total Non-Itemized Transactions with this Payee/Payer		\$35,374
02908	Total of All Transactions with this Payee/Payer for This Schedule		\$45,747
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street	Professional Services	04/15/2016	\$20,600
	Member related legal services	08/28/2015	\$9,389
	Professional Services	12/10/2015	\$6,945
Newport	Member related legal services	09/11/2015	\$5,008
NH	Member related legal services	12/22/2015	\$5,807
03773	Total Itemized Transactions with this Payee/Payer		\$47,749
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,767
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$62,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rittenberg, Samuel & Phillips LLC 715 Girod Street	Member related legal services	03/17/2016	\$9,906
Suite 100	Member related legal services	10/28/2015	\$9,012
New Orleans	Total Itemized Transactions with this Payee/Payer		\$18,918
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$18,918
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RLJ LODGING II REIT SUB I	Member related costs	03/31/2016	\$7,488
4501 S INTERSTATE 35	Total Itemized Transactions with this Payee/Payer		\$7,488
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$335
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,823
78744			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein, Urann, Spencer, Picard & Cangemi	Member related professional services	06/27/2016	\$45,996
2540 Severn Ave. #400	Member related professional services	06/16/2016	\$11,408
Metairie	Total Itemized Transactions with this Payee/Payer		\$57,404
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70002	Total of All Transactions with this Payee/Payer for This Schedule		\$57,404
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave. 5th Fl. New York NY 10022	Member related legal services	07/30/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611	Member related professional services	10/16/2015	\$18,500
	Member related professional services	05/06/2016	\$74,000
	Member related professional services	08/14/2015	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$111,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothstein, Jesse 632 San Carlos Ave. Albany CA 94706	Professional Services	12/23/2015	\$16,888
	Professional Services	05/16/2016	\$9,275
	Total Itemized Transactions with this Payee/Payer		\$26,163
	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,676
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RP SCS WSD HOTEL LLC 421 B ST SAN DIEGO CA 92101	Member related costs	03/31/2016	\$17,619
	Total Itemized Transactions with this Payee/Payer		\$17,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,619
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101	Member related costs	12/31/2015	\$12,655
	Member related costs	10/31/2015	\$6,328
	Total Itemized Transactions with this Payee/Payer		\$18,983
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento Job Corps Fed of Teachers Local # 4986 3100 Meadpview Road Sacramento CA 95823	Member related legal services	06/07/2016	\$5,955
	Total Itemized Transactions with this Payee/Payer		\$5,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,955
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX 78210	member related organizing assistance	02/04/2016	\$44,300
	member related costs	04/08/2016	\$11,265
	member related organizing assistance	04/11/2016	\$40,535
	member related organizing assistance	10/30/2015	\$40,535
	member related organizing assistance	05/12/2016	\$30,786
	Total Itemized Transactions with this Payee/Payer		\$167,421
	Total Non-Itemized Transactions with this Payee/Payer		\$38,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$205,630
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Community College Fed of Teachers #2 311 Miramar Avenue	member related organizing assistance	01/11/2016	\$53,334
San Francisco CA 94112	Member related legal services	07/08/2015	\$14,537
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,871
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Mateo Community College Federation Of Teachers Local #1493 1700 W. Hillsdale Boulevard San Mateo CA 94402	Member related legal services	10/28/2015	\$6,368
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,368
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santos, Rachel Anne 5353 Anaheim Rd Long Beach CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,465
Conference Attendee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savage New Media, LLC 2367 Baker Road Dexter MI 48130	Member related services	05/20/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023	Member related professional services	05/13/2016	\$5,000
Type or Classification (B)	Member related professional services	11/13/2015	\$15,000
Professional Services	Member related professional services	03/28/2016	\$5,000
	Member related professional services	04/29/2016	\$5,000
	Member related professional services	02/19/2016	\$17,500
	Member related professional services	06/10/2016	\$5,000
	Member related professional services	12/28/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Selig Family Holdings, LLC SREH 2014 LLC 1000 Second Ave Suite 1800 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,740
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$37,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union Accounts Receivable 1800 Massachusetts Ave NW Washington DC 20036	Member related professional services	07/24/2015	\$15,969
	Total Itemized Transactions with this Payee/Payer		\$15,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,969

Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Share My Lesson (SML JV LLC) 555 New Jersey Ave NW 12th	Member related professional services	01/11/2016	\$150,000
Washington	Member related professional services	08/13/2015	\$200,000
DC	Member related professional services	12/23/2015	\$150,000
20001	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Metairie Hotel 4 Galleria Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Metairie	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
70001			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New Orleans Hotel 500 Canal St.	Member related meeting	12/22/2015	\$6,157
New Orleans	Total Itemized Transactions with this Payee/Payer		\$6,157
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia City Center Hotel 17th & Race Streets	Member related meeting	12/22/2015	\$101,081
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$101,081
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$101,081
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherman, David B 101 Clark Street 11A	Member related professional services	10/29/2015	\$5,250
Brooklyn	Member related professional services	12/21/2015	\$9,750
NY	Member related professional services	07/07/2015	\$9,750
11201	Total Itemized Transactions with this Payee/Payer		\$24,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,544
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$42,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP	Total Itemized Transactions with this Payee/Payer		\$0
351 GRATIOT AVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,656
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,656
MI			
48226			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDK Acquisition LLC 1150th 18th Street NW #800	Member related services	12/22/2015	\$427,315
Washington	Total Itemized Transactions with this Payee/Payer		\$427,315
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$427,315

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals P.O. Box 289	member related costs	07/31/2015	\$41,951
Laurel NY 11948	member related costs	08/06/2015	\$5,787
	member related costs	04/14/2016	\$10,087
	Total Itemized Transactions with this Payee/Payer		\$57,825
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,237
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$66,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro AFT Organizing Project C/O Socorro AFT Local #6427 El Paso TX 79936	member related organizing assistance	12/17/2015	\$25,000
	member related organizing assistance	02/29/2016	\$35,000
	member related organizing assistance	09/22/2015	\$30,000
	member related organizing assistance	07/16/2015	\$50,000
	Member related organizing assistance	04/04/2016	\$44,160
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$184,160
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$14,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softbox Films, Inc. 1215 SE Ivon Street #100	Member related professional services	10/23/2015	\$6,025
Portland OR 97202	Total Itemized Transactions with this Payee/Payer		\$6,025
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Distribution, Inc. 2655 Firth Sterling Ave SE	Total Itemized Transactions with this Payee/Payer		\$0
Washington DC 20020	Total Non-Itemized Transactions with this Payee/Payer		\$8,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,183
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$380,455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$380,455
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spake, Amanda 1100 Harbor Way	Total Itemized Transactions with this Payee/Payer		\$0
Churchton MD 20733	Total Non-Itemized Transactions with this Payee/Payer		\$11,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,569
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Counsel, Inc. P.O. Box 1024140	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta GA 30368	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250

Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Branch AFT #6532 10801 Hammerly Blvd Ste 212 Houston TX 77043	Member related organizing assistance	11/03/2015	\$6,019
	Member related organizing assistance	10/02/2015	\$6,019
	Member related organizing assistance	09/01/2015	\$6,019
	Member related organizing assistance	07/02/2015	\$6,019
	Member related organizing assistance	08/04/2015	\$6,019
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,095
	Total Non-Itemized Transactions with this Payee/Payer		\$17,135
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$47,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Lucia Teachers Union P O Box 821 West Indies 00 00000	Member related costs	04/22/2016	\$19,448
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,448
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$19,448
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas - St John Federation of Teachers Local #1825 P O Box 302607 St. Thomas 00 00000	Member related legal services	04/06/2016	\$54,039
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,039
	Total Non-Itemized Transactions with this Payee/Payer		\$8,678
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$62,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Croix Federation of Teachers # 1826 P O Box 1530 Kingshill St Croix 00 00000	member related costs	03/17/2016	\$8,820
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,820
	Total Non-Itemized Transactions with this Payee/Payer		\$360
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation of Teachers Local 28 23 Empire Drive Suite N100 St. Paul MN 55103	member related organizing assistance	07/10/2015	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448	Member related legal services	10/28/2015	\$26,044
Type or Classification (B)	Member related legal services	02/16/2016	\$5,759
	Total Itemized Transactions with this Payee/Payer		\$31,803
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Vocational Federation of Teachers Local 4200-0 439 Main Street Yalesville CT 06492	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,848

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites 5201 Oakhurst Dr Corpus Christi TX 78411	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		 \$15,151 \$15,151
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stringer, Foster J 1115 12th St NW Unit B-2 Washington DC 20005	Member related professional services Member related professional services Member related professional services 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	04/08/2016 08/27/2015 02/23/2016	 \$5,400 \$10,800 \$6,750 \$22,950 \$32,676 \$55,626
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP 180 Maiden Lane Attn: d Azrilen Ste 3548 New York NY 10038	Member related professional services Member related professional services Member related legal services Member related legal services 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	08/10/2015 08/21/2015 03/03/2016 02/03/2016	 \$48,906 \$6,170 \$250,000 \$33,631 \$338,707 \$2,508 \$341,215
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suburban Houston Organizing Project C/O SW Mt St Regional Office 603 W 9th Street Austin TX 78701	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance 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	08/06/2015 10/30/2015 06/03/2016 03/08/2016 05/02/2016 09/10/2015 01/04/2016 02/04/2016 11/30/2015	 \$18,000 \$12,000 \$15,900 \$30,000 \$6,000 \$10,000 \$13,900 \$15,000 \$12,500 \$133,300 \$14,628 \$147,928
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sumner, Lindsay M 820 Underwood St NW Washington DC 20012	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		 \$0 \$24,494 \$24,494
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank P O Box 79079 Baltimore MD 21279	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		 \$0 \$8,159 \$8,159
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suttle, David G 15 Byrsonima Circle Homosassa FL 34446	Member related professional services Member related professional services Member related professional services 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	02/19/2016 04/21/2016 03/21/2016	 \$5,984 \$8,611 \$6,446 \$21,041 \$32,545 \$53,586

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc. 2637 E. Atlantic Blvd. # 218 Pompano Beach FL 33062	Member related professional services	06/10/2016	\$31,085
	Total Itemized Transactions with this Payee/Payer		\$31,085
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,085
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F of Ts Payroll 132 S 6th St PO Box 1665 Ponchatoula LA 70454	Member related costs	04/08/2016	\$7,166
	Member related costs	02/04/2016	\$7,166
	Member related costs	06/03/2016	\$7,166
	Member related costs	05/12/2016	\$7,166
	Member related costs	02/05/2016	\$7,166
	Member related costs	03/03/2016	\$7,166
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,996
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa Federation of Teachers 3572 132 South 6th St P O BOX 1665 Ponchatoula LA 70454	Member related legal services	11/24/2015	\$18,708
	Total Itemized Transactions with this Payee/Payer		\$18,708
	Total Non-Itemized Transactions with this Payee/Payer		\$360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,068
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taylor Wessing LLP 5 New Street Square London 00 00000	Member related professional services	03/07/2016	\$21,387
	Total Itemized Transactions with this Payee/Payer		\$21,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,387
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Temple Association of University Professionals #4531 1301 Cecil B. Moore Ave. #0 Philadelphia PA 19122	Member related professional services	03/17/2016	\$5,023
	Total Itemized Transactions with this Payee/Payer		\$5,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,023
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704	State Rebate	08/06/2015	\$15,583
	Member related legal services	10/28/2015	\$140,022
	State Rebate	11/02/2015	\$14,980
	State Rebate	05/13/2016	\$17,585
	Member related legal services	03/17/2016	\$43,272
	Member related legal services	08/05/2015	\$71,103
Type or Classification (B)	Release time organizing expenses	10/09/2015	\$29,591
Affiliate	Release time organizing expenses	11/13/2015	\$7,484
	Release time organizing expenses	09/17/2015	\$57,160
	Release time organizing expenses	07/16/2015	\$35,306
	Member related legal services	06/07/2016	\$85,597
	State Rebate	02/29/2016	\$15,653
	Total Itemized Transactions with this Payee/Payer		\$533,336
	Total Non-Itemized Transactions with this Payee/Payer		\$50,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$584,043

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT/PEG C/O AFT SW/MT Regional Offi 1717 W 6th St Ste 330 Austin TX 78703	Member related services	10/06/2015	\$247,809
	Member related services	02/25/2016	\$16,394
	member related organizing assistance	08/06/2015	\$162,891
	Member related services	09/23/2015	\$13,957
	member related organizing assistance	06/03/2016	\$511,674
	Member related organizing assistance	03/08/2016	\$560,112
	Member related services	07/09/2015	\$16,861
	member related organizing assistance	06/27/2016	\$68,066
	Member related services	12/07/2015	\$12,775
	Member related services	09/10/2015	\$230,130
Type or Classification (B) Affiliate	Member related services	05/02/2016	\$298,941
	member related organizing assistance	12/02/2015	\$354,500
	Member related services	02/04/2016	\$343,265
	member related organizing assistance	11/24/2015	\$61,852
	Member related services	04/11/2016	\$241,790
	Member related services	01/04/2016	\$335,130
	Member related organizing assistance	10/30/2015	\$249,204
	Total Itemized Transactions with this Payee/Payer		\$3,725,351
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,726,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc. P.O. Box 198568 Atlanta GA 30384	Member related professional services	01/07/2016	\$37,123
	Member related professional services	05/26/2016	\$9,966
	Member related professional services	03/04/2016	\$35,917
	Member related professional services	06/24/2016	\$6,430
	Member related professional services	09/21/2015	\$6,768
	Member related professional services	03/31/2016	\$8,680
	Member related professional services	06/10/2016	\$7,394
	Member related professional services	01/29/2016	\$18,646
	Member related professional services	08/28/2015	\$5,787
	Member related professional services	08/06/2015	\$7,073
Type or Classification (B) Computer Services/Support	Member related professional services	07/21/2015	\$12,216
	Member related professional services	10/30/2015	\$21,979
	Member related professional services	05/06/2016	\$5,144
	Member related professional services	04/25/2016	\$28,629
	Member related professional services	02/05/2016	\$20,795
	Total Itemized Transactions with this Payee/Payer		\$232,547
	Total Non-Itemized Transactions with this Payee/Payer		\$18,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090	member related costs	08/21/2015	\$209,803
	member related costs	04/22/2016	\$6,883
	member related costs	04/15/2016	\$7,732
	member related costs	01/27/2016	\$44,205
	Member related costs	07/10/2015	\$6,178
	member related costs	10/02/2015	\$47,498
	member related costs	12/21/2015	\$60,000
	member related costs	03/31/2016	\$11,809
	Member related legal services	04/29/2016	\$43,251
	Total Itemized Transactions with this Payee/Payer		\$437,359
Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Hill 1625 K St Nw Ste 900 Washington DC 20006	Member related services	09/30/2015	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC 415 New Jersey Avenue NW Washington DC 20001	Member related costs	12/11/2015	\$12,578
	Member related costs	07/10/2015	\$10,636
	Total Itemized Transactions with this Payee/Payer		\$23,214
	Total Non-Itemized Transactions with this Payee/Payer		\$4,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,786

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Logan Philadelphia			
Philadelphia	PA Higher Ed	06/30/2016	\$8,062
PA	Total Itemized Transactions with this Payee/Payer		\$8,062
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm Inc			
1730 Rhode Island Ave NW Su	Member related professional services	10/27/2015	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc	Member related legal services	12/22/2015	\$35,000
2000 S Batavia Avenue Ste 3	Member related legal services	08/06/2015	\$35,000
a/c Amalg	Member related legal services	04/18/2016	\$35,000
Geneva	Member related legal services	09/25/2015	\$35,000
IL	Member related legal services	03/15/2016	\$30,000
60134	Member related legal services	01/28/2016	\$35,000
Type or Classification (B)	Member related legal services	12/15/2015	\$35,000
Professional Services	Member related legal services	07/13/2015	\$35,000
	Member related legal services	11/13/2015	\$20,000
	Member related legal services	07/23/2015	\$35,000
	Member related legal services	10/23/2015	\$35,000
	Member related legal services	12/02/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$390,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc	Member related legal services	04/21/2016	\$25,000
2000 S Batavia Ave Ste 300	Member related legal services	07/23/2015	\$35,000
a/c Amalg	Member related legal services	05/12/2016	\$25,000
Geneva	Member related legal services	04/14/2016	\$25,000
IL	Member related legal services	12/22/2015	\$85,000
60134	Member related legal services	07/14/2015	\$35,000
Type or Classification (B)	Member related legal services	06/30/2016	\$30,000
Professional Services	Member related legal services	11/12/2015	\$15,000
	Member related legal services	03/15/2016	\$25,000
	Member related legal services	10/30/2015	\$35,000
	Member related legal services	12/10/2015	\$35,000
	Member related legal services	11/24/2015	\$20,000
	Member related legal services	01/19/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$415,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc	Member related legal services	05/19/2016	\$14,315
2000 S Batavia Ave Ste 300	Member related services	01/19/2016	\$10,935
a/c Chase	Member related legal services	09/25/2015	\$19,850
Geneva	Member related legal services	08/25/2015	\$12,420
IL	Member related legal services	07/31/2015	\$18,655
60134	Member related services	03/23/2016	\$8,455
Type or Classification (B)	Member related legal services	10/16/2015	\$11,660
Professional Services	Member related legal services	06/06/2016	\$11,300
	Member related legal services	12/02/2015	\$11,375
	Member related services	12/08/2015	\$10,900
	Member related legal services	04/22/2016	\$13,975
	Total Itemized Transactions with this Payee/Payer		\$153,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	02/25/2016	\$9,409
	Total Itemized Transactions with this Payee/Payer		\$153,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Ave Ste 300 a/c Amalgamated Chicago Geneva IL 60134	Member related legal services	11/02/2015	\$30,000
	Member related legal services	10/20/2015	\$62,500
	Member related legal services	06/30/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$107,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,464
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREENBRIER 300 W MAIN ST WHT SPHR SPGS WV 24986	Member related costs	04/30/2016	\$5,019
	Total Itemized Transactions with this Payee/Payer		\$5,019
	Total Non-Itemized Transactions with this Payee/Payer		\$2,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,294
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615	Member related legal services	05/13/2016	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,070
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199	Member related legal services	01/27/2016	\$7,384
	Total Itemized Transactions with this Payee/Payer		\$7,384
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travis, Jhatayn 4235 South King Drive Chicago IL 60653	Member related professional services	11/30/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611	Member related services	08/31/2015	\$27,508
	Total Itemized Transactions with this Payee/Payer		\$27,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,508
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK Dept. Ch 14031 Palatine IL	Member related legal services	04/08/2016	\$7,469
	Member related legal services	02/12/2016	\$7,411
	Total Itemized Transactions with this Payee/Payer		\$43,331
	Total Non-Itemized Transactions with this Payee/Payer		\$93,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,388

60055			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Temporary Services	Member related professional services	10/16/2015	\$8,192
	Member related professional services	12/18/2015	\$6,659
	Member related professional services	12/11/2015	\$8,128
	Member related professional services	08/21/2015	\$5,472
	Total Itemized Transactions with this Payee/Payer		\$43,331
	Total Non-Itemized Transactions with this Payee/Payer		\$93,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,388
Name and Address (A)			
TROPICANA LAS VEGAS INC	Purpose (C)	Date (D)	Amount (E)
3801 LAS VEGAS BLVD S	Member related costs	11/30/2015	\$18,595
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$18,595
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,876
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$27,471
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ucb Irle	Purpose (C)	Date (D)	Amount (E)
2521 Channing Way Spc 5555	Total Itemized Transactions with this Payee/Payer		
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
94720			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
UC AFT Los Angeles , Local #1990	Purpose (C)	Date (D)	Amount (E)
1211 Olancho Drive	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033
90065			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UIC Organizing Project	member related organizing assistance	02/04/2016	\$12,000
c/o GLRO	member related organizing assistance	04/04/2016	\$18,000
P O Box 390	member related organizing assistance	08/04/2015	\$14,000
Westmont	member related organizing assistance	07/01/2015	\$14,000
IL	member related organizing assistance	12/02/2015	\$24,000
60559	member related organizing assistance	10/09/2015	\$8,000
Type or Classification (B)	member related organizing assistance	09/04/2015	\$20,000
Organizing Project	member related organizing assistance	06/03/2016	\$23,000
	member related organizing assistance	05/02/2016	\$19,000
	member related organizing assistance	01/04/2016	\$18,000
	member related organizing assistance	10/02/2015	\$5,000
	member related organizing assistance	11/02/2015	\$24,000
	member related organizing assistance	04/14/2016	\$5,000
	member related organizing assistance	03/03/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$218,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,102
Name and Address (A)			
Union Leader Corpo	Purpose (C)	Date (D)	Amount (E)
100 William Loeb Dr	Member related services	09/30/2015	\$5,573
Manchester	Total Itemized Transactions with this Payee/Payer		\$5,573
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,211
	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,594

Union of Rutgers Administrators Local # 1766 57 Paterson St. 2nd Fl. New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	06/07/2016	\$8,211
	Total Itemized Transactions with this Payee/Payer		\$8,211
	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,594
Type or Classification (B)			
Affiliate			
Name and Address (A) United Academics of Univ of Oregon # 3209 872 East 13th Ave. Eugene OR 97401	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	03/17/2016	\$6,593
	Total Itemized Transactions with this Payee/Payer		\$6,593
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,953
Type or Classification (B)			
Affiliate			
Name and Address (A) United Educators Inc 4718 Paris Avenue New Orleans LA 70122	Purpose (C)	Date (D)	Amount (E)
	Member related costs	08/04/2015	\$12,300
	Total Itemized Transactions with this Payee/Payer		\$12,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
Type or Classification (B)			
Affiliate			
Name and Address (A) United Educators of San Francisco # 61 UESF 2310 Mason Street San Francisco CA 94133	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	08/25/2015	\$52,699
	Total Itemized Transactions with this Payee/Payer		\$52,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,699
Type or Classification (B)			
Affiliate			
Name and Address (A) United Federation of Teachers Local 2 52 Broadway New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/31/2016	\$10,500
	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/13/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,810
Affiliate			
Name and Address (A) United Nations Staff Union 6610 866 United Nations Plaza Ro New York NY 10017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
Type or Classification (B)			
Affiliate			
Name and Address (A) United School Employees of Pasco Local 3600 P O Box 1098 Land O' Lakes FL 34639	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles #1021 3303 Wilshire Boulevard 10th Floor Los Angeles CA 90010	Affiliation agreement rebate	08/24/2015	\$19,190
	member related organizing assistance	07/08/2015	\$68,631
	Member related legal services	04/01/2016	\$19,217
	member related organizing assistance	05/06/2016	\$70,111
	Member related legal services	06/24/2016	\$19,414
	Member related legal services	05/06/2016	\$23,370
	Member related legal services	02/05/2016	\$100,000
	Affiliation agreement rebate	05/16/2016	\$19,426
	Member related legal services	11/19/2015	\$19,161
	Affiliation agreement rebate	07/10/2015	\$19,283
Type or Classification (B) Affiliate	Affiliation agreement rebate	10/16/2015	\$17,845
	Member related legal services	04/22/2016	\$19,375
	Affiliation agreement rebate	10/22/2015	\$18,815
	Affiliation agreement rebate	07/27/2015	\$19,560
	Affiliation agreement rebate	03/07/2016	\$38,273
	Member related legal services	12/18/2015	\$19,076
	Total Itemized Transactions with this Payee/Payer		\$510,747
	Total Non-Itemized Transactions with this Payee/Payer		\$19,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974 2200 Biscayne Blvd Miami FL 33137	member related organizing assistance	01/21/2016	\$7,085
	Member related legal services	08/07/2015	\$16,841
	member related organizing assistance	10/23/2015	\$7,916
	member related organizing assistance	11/24/2015	\$6,277
	Member related legal services	07/08/2015	\$18,999
	member related organizing assistance	02/12/2016	\$7,576
	Member related legal services	07/10/2015	\$15,348
	Member related legal services	05/03/2016	\$7,846
	Total Itemized Transactions with this Payee/Payer		\$87,888
	Total Non-Itemized Transactions with this Payee/Payer		\$53,599
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$141,487
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of New Orleans Local # 527 4714 Paris Avenue New Orleans LA 70122	Member related legal services	08/04/2015	\$9,416
	Member related legal services	05/12/2016	\$9,416
	Member related legal services	04/08/2016	\$9,416
	Member related legal services	07/02/2015	\$9,416
	Member related legal services	03/03/2016	\$9,416
	Member related legal services	06/03/2016	\$9,416
	Member related legal services	11/03/2015	\$9,416
	Member related legal services	10/02/2015	\$9,416
	Member related legal services	12/04/2015	\$9,416
	Member related services	09/01/2015	\$9,416
Type or Classification (B) Affiliate	Member related legal services	01/07/2016	\$9,416
	Member related legal services	02/04/2016	\$9,416
	Total Itemized Transactions with this Payee/Payer		\$112,992
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United University Professions Sunny Morrisville Chapter Morrisville State College Morrisville NY 13408	member related organizing assistance	02/04/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$420
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Council AFT # 9999 11728 Wilshire Blvd Los Angeles CA 90025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,893
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Health Professionals #3837 The Exchange, Suite 174 270 Farmington Ave. Farmington CT 06032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Wisconsin c/o Matthew Wyndham COWS Madison WI 53706	Member related costs	03/11/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Professionals of Illinois #4100 11 East Adam Street Suite 1 Chicago IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$461,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$461,392
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upper St. Clair Education Assoc. #4270 1820 McLaughlin Run Rd. Pittsburgh PA 15241	Member related legal services	03/17/2016	\$10,298
	Total Itemized Transactions with this Payee/Payer		\$10,298
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,298
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS P.O. Box 7247-0244 Philadelphia PA 19170	member related costs	06/24/2016	\$7,018
	member related costs	07/08/2015	\$7,782
	member related costs	06/20/2016	\$10,770
	Member related costs	04/28/2016	\$7,435
	Total Itemized Transactions with this Payee/Payer		\$33,005
	Total Non-Itemized Transactions with this Payee/Payer		\$72,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,291
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight P.O. Box 650690 Dallas TX 75265	member related costs	05/06/2016	\$8,995
	Total Itemized Transactions with this Payee/Payer		\$8,995
	Total Non-Itemized Transactions with this Payee/Payer		\$3,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097
Type or Classification (B)			
Office Services Provided			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight P.O. Box 533238 Charlotte NC 28290	member related costs	07/10/2015	\$17,061
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,061
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$131,777
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$131,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	member related costs	05/04/2016	\$90,240
Type or Classification (B)	member related costs	03/02/2016	\$72,000
Office Services Provided	member related costs	11/06/2015	\$7,680
	member related costs	12/01/2015	\$90,240
	member related costs	02/01/2016	\$18,240
	Total Itemized Transactions with this Payee/Payer		\$278,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vaid, Urvashi The Vaid Group, LLC 230 West End Ave. #10C New York NY 10023	Member related services	03/31/2016	\$6,600
Type or Classification (B)	Member related services	05/13/2016	\$6,600
Professional Services	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vermont Federation of Nurses and Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,930
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$9,930
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Volusia Teachers Organization Local 1605 1381 Educators Road Daytona Beach FL 32124	Member related legal services	02/17/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$13,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,039
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. Millar & Co 1335 14th Street, N.W. Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,671
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel 525 New Jersey Avenue, N.W. Washington DC 20001	member related costs	06/30/2016	\$54,694
	member related costs	01/15/2016	\$5,620
	member related costs	07/10/2015	\$106,161
	member related costs	01/04/2016	\$97,526
	Member related meeting	02/12/2016	\$53,253
	member related costs	05/20/2016	\$11,064
	member related costs	11/03/2015	\$168,494
	Member related costs	03/11/2016	\$16,821
	member related costs	12/04/2015	\$10,154
	member related costs	08/06/2015	\$5,234
	member related costs	04/04/2016	\$72,564
	member related meeting	01/21/2016	\$8,382
	member related costs	07/24/2015	\$22,275
	member related costs	10/16/2015	\$6,842
	Member related meeting	07/01/2015	\$102,773
	Total Itemized Transactions with this Payee/Payer		\$741,857
	Total Non-Itemized Transactions with this Payee/Payer		\$12,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$754,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association P O Box 9100 Federal Way WA 98063	member related costs	06/03/2016	\$81,736
	member related costs	05/24/2016	\$75,283
	Total Itemized Transactions with this Payee/Payer		\$157,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$157,019
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	06/20/2016	\$25,172
	member related organizing assistance	11/12/2015	\$5,241
	member related organizing assistance	03/03/2016	\$5,043
	Total Itemized Transactions with this Payee/Payer		\$35,456
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,833
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$78,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Assoc. # 5901 575 Andover Park West, Suit Seattle WA 98188	Member related services	04/05/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington State Nurses Organizing c/o Western Region Office P O Box 9788 Seattle WA 98109	member related organizing assistance	10/29/2015	\$14,637	
	member related organizing assistance	04/21/2016	\$30,777	
	member related organizing assistance	12/29/2015	\$12,285	
	member related organizing assistance	11/24/2015	\$9,068	
	member related organizing assistance	07/16/2015	\$12,686	
	Member related organizing assistance	08/25/2015	\$15,173	
Type or Classification (B)	member related organizing assistance	02/12/2016	\$16,222	
Organizing Project	member related organizing assistance	01/27/2016	\$22,251	
	member related organizing assistance	06/20/2016	\$40,612	
	member related organizing assistance	04/05/2016	\$31,713	
	Member related organizing assistance	09/08/2015	\$10,286	
	Member related organizing assistance	08/13/2015	\$13,728	
	member related organizing assistance	11/12/2015	\$7,236	
	member related organizing assistance	03/03/2016	\$33,769	
	member related organizing assistance	01/12/2016	\$12,285	
	Member related organizing assistance	07/28/2015	\$33,268	
	Member related organizing assistance	09/17/2015	\$16,041	
	member related organizing assistance	10/15/2015	\$8,903	
	member related organizing assistance	05/12/2016	\$23,491	
	member related organizing assistance	12/17/2015	\$6,997	
	Total Itemized Transactions with this Payee/Payer			\$371,428
	Total Non-Itemized Transactions with this Payee/Payer			\$8,676
	Total of All Transactions with this Payee/Payer for This Schedule			\$380,104
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Ave SE Washington DC 20003	Member related legal services	07/01/2015	\$9,705	
	Member related legal services	06/03/2016	\$22,500	
	Member related legal services	08/05/2015	\$24,409	
	Total Itemized Transactions with this Payee/Payer			\$56,614
	Total Non-Itemized Transactions with this Payee/Payer			\$12,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$69,574
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washpost advertisi 1301 K St NW Washington DC 20071	Member related costs	06/30/2016	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036	Member related professional services	07/10/2015	\$9,900	
	Total Itemized Transactions with this Payee/Payer			\$9,900
	Total Non-Itemized Transactions with this Payee/Payer			\$248
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,148
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Member related professional services	08/28/2015	\$95,101	
	Total Itemized Transactions with this Payee/Payer			\$95,101
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$95,101
Type or Classification (B)				
Educational Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$44,445
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,445

Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia PEG 1610 Washington St E Ste 20 Charleston WV 25301	member related organizing assistance	11/24/2015	\$50,825
	member related organizing assistance	10/16/2015	\$9,874
	member related organizing assistance	04/28/2016	\$39,382
	member related organizing assistance	10/30/2015	\$39,382
	member related organizing assistance	06/24/2016	\$9,337
	member related organizing assistance	09/25/2015	\$39,382
Type or Classification (B)	member related organizing assistance	01/28/2016	\$39,382
Affiliate	member related organizing assistance	09/23/2015	\$16,082
	member related organizing assistance	06/16/2016	\$29,847
	member related organizing assistance	06/30/2016	\$40,572
	member related organizing assistance	02/29/2016	\$26,684
	Member related organizing assistance	08/27/2015	\$39,382
	member related organizing assistance	09/10/2015	\$6,000
	member related organizing assistance	06/02/2016	\$39,382
	member related organizing assistance	12/23/2015	\$39,382
	member related organizing assistance	08/14/2015	\$17,181
	member related organizing assistance	03/31/2016	\$39,382
	Member related organizing assistance	07/28/2015	\$39,382
	member related organizing assistance	02/25/2016	\$39,382
	Total Itemized Transactions with this Payee/Payer		\$600,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$600,222
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia School Service Personnel Assoc # 6500 1610 Washington St East Charleston WV 25311	Member related legal services	07/16/2015	\$17,888
	Member related legal services	07/24/2015	\$7,282
	Member related legal services	07/20/2015	\$12,687
	member related costs	11/13/2015	\$14,677
	Total Itemized Transactions with this Payee/Payer		\$52,534
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,323
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206	member related costs	08/24/2015	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103	Member related legal services	08/21/2015	\$14,760
	Member related legal services	10/02/2015	\$9,935
	Member related legal services	07/23/2015	\$6,557
	Total Itemized Transactions with this Payee/Payer		\$31,252
	Total Non-Itemized Transactions with this Payee/Payer		\$3,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,033
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses & Health Professionals FNHP #5000 9620 West Greenfield Avenue West Allis WI 53214	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	03/11/2016	\$10,000
	Member related legal services	06/07/2016	\$11,604
	member related organizing assistance	05/12/2016	\$13,481
	Total Itemized Transactions with this Payee/Payer		\$35,085
	Total Non-Itemized Transactions with this Payee/Payer		\$31,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,331
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member related costs	12/31/2015	\$16,681
	Total Itemized Transactions with this Payee/Payer		\$16,681

WILD INNOCENT I LESSEE LL			
1776BENJAMIN FRANKLN PKWY PHILADELPHIA PA 19103			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$16,681
Type or Classification (B)			
Transportation			
Name and Address (A)			
Woods, Deanna Gael 608 N Morgan St Portland OR 97217			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,281
Total of All Transactions with this Payee/Payer for This Schedule			\$5,281
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
Woonsocket Teachers Guild # 951 One Cumberland Plaza 2nd Fl Woonsocket RI 02895			
Purpose (C)		Date (D)	Amount (E)
Member related legal services		03/17/2016	\$12,198
Total Itemized Transactions with this Payee/Payer			\$12,198
Total Non-Itemized Transactions with this Payee/Payer			\$360
Total of All Transactions with this Payee/Payer for This Schedule			\$12,558
Type or Classification (B)			
Affiliate			
Name and Address (A)			
WOODBIDGE HTL INVESTORS 370 US HIGHWAY 9 N WOODBIDGE NJ 07095			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,938
Total of All Transactions with this Payee/Payer for This Schedule			\$9,938
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
WVSSPA Affiliation Project Glr C/O Great Lakes Reg Office P O Box 390 Westmont IL 60559			
Purpose (C)		Date (D)	Amount (E)
member related organizing assistance		10/02/2015	\$8,000
member related organizing assistance		07/01/2015	\$10,000
member related organizing assistance		08/04/2015	\$8,000
member related organizing assistance		11/02/2015	\$9,000
member related organizing assistance		12/02/2015	\$10,000
member related organizing assistance		09/04/2015	\$8,000
Total Itemized Transactions with this Payee/Payer			\$53,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$53,000
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
YouthBuild USA/Youth on Board 58 Day St. Somerville MA 02144			
Purpose (C)		Date (D)	Amount (E)
Member related services		06/20/2016	\$31,250
Total Itemized Transactions with this Payee/Payer			\$31,250
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$31,250
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021			
Purpose (C)		Date (D)	Amount (E)
Member related professional services		12/18/2015	\$20,000
Member related professional services		02/19/2016	\$10,000
Member related professional services		06/10/2016	\$10,000
Member related professional services		05/26/2016	\$10,000
Member related professional services		10/16/2015	\$10,000
Member related professional services		05/13/2016	\$30,000
Member related professional services		10/09/2015	\$10,000
Member related professional services		11/20/2015	\$10,000
Total Itemized Transactions with this Payee/Payer			\$110,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$110,000
Type or Classification (B)			
Professional Services			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1200 ARCH HOTEL PARTNERS			
1200 ARCH ST	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$16,685
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,685
19107			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
217 NASHUA ENDKEEPER LLC			
15 TARA BLVD	Member education costs	01/31/2016	\$12,194
NASHUA	Member education costs	02/29/2016	\$8,911
NH	Total Itemized Transactions with this Payee/Payer		\$21,105
03062	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,105
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute Shreveport Chapter			
3924 Greenwood Road	Advocacy support	11/18/2015	\$5,500
Shreveport	Total Itemized Transactions with this Payee/Payer		\$5,500
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
71109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute Baton Rouge Chapter			
1233 Government St	Advocacy support	11/18/2015	\$13,750
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$13,750
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70810	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFP 105 CORP			
UNIT 1	Total Itemized Transactions with this Payee/Payer		\$0
11 TARA BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$8,263
NASHUA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
NH			
03062			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME			
1625 L Street, N.W.	Member education costs	06/16/2016	\$10,736
Washington	Total Itemized Transactions with this Payee/Payer		\$10,736
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT College Staff Guild Los Angeles #1521A			
3356 Barham Boulevard	Partners in Political Education program	03/18/2016	\$5,944
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,944
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,349
90068	Total of All Transactions with this Payee/Payer for This Schedule		\$9,293

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005 304 Inverness Way S Ste 310	State Affiliate Political Organizing Assistance	05/09/2016	\$10,425
	State Affiliate Political Organizing Assistance	08/03/2015	\$10,425
Centennial CO 80112	State Affiliate Political Organizing Assistance	12/22/2015	\$20,850
	Member education program	10/02/2015	\$15,739
	Total Itemized Transactions with this Payee/Payer		\$57,439
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,691
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$81,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado Holding Account 304 Inverness Way South Ste	State solidarity payment	03/03/2016	\$8,082
	State solidarity payment	11/09/2015	\$9,662
Centennial CO 80112	State solidarity payment	08/31/2015	\$10,720
	State solidarity payment	05/13/2016	\$11,946
	Total Itemized Transactions with this Payee/Payer		\$40,410
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$40,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Political Action Committee C/O AFT Connecticut Local 8006 Rocky Hill CT 06067	Partners in Political Education program	08/10/2015	\$6,666
	Total Itemized Transactions with this Payee/Payer		\$6,666
	Total Non-Itemized Transactions with this Payee/Payer		\$2,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,893
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund 35 Marshall Road	State solidarity payment	11/09/2015	\$53,025
	State solidarity payment	05/13/2016	\$72,942
Rocky Hill CT 06067	State solidarity payment	08/31/2015	\$71,990
	State solidarity payment	03/03/2016	\$75,730
	Total Itemized Transactions with this Payee/Payer		\$273,687
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$273,687
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 51	Member education program	01/21/2016	\$12,600
Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Local 212 COPE 3071 S HOWELL #3	Partners in Political Education program	07/29/2015	\$7,060
	Partners in Political Education program	02/08/2016	\$7,500
MILWAUKEE WI 53207	Partners in Political Education program	02/29/2016	\$14,785
	Partners in Political Education program	01/15/2016	\$7,520
	Partners in Political Education program	08/10/2015	\$8,113
	Partners in Political Education program	09/16/2015	\$7,702
Type or Classification (B)	Partners in Political Education program	09/30/2015	\$7,402
Affiliate	Partners in Political Education program	10/22/2015	\$7,435
	Total Itemized Transactions with this Payee/Payer		\$67,517
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT LOCAL 2121 c/o SFCC Dist Fed 2121 311 Miramar Avenue San Francisco CA	Partners in Political Education program	04/08/2016	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,666

94112			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	State solidarity payment	11/09/2015	\$36,545
	State solidarity payment	05/13/2016	\$33,215
	State solidarity payment	08/31/2015	\$50,540
	State solidarity payment	03/03/2016	\$47,583
	Total Itemized Transactions with this Payee/Payer		\$167,883
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$167,883
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	State Affiliate Political Organizing Assistance	12/22/2015	\$35,370
	State Affiliate Political Organizing Assistance	05/09/2016	\$20,283
	Member education program	09/11/2015	\$73,606
	State Affiliate Political Organizing Assistance	08/03/2015	\$20,283
	Member education program	05/06/2016	\$19,568
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,110
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	State solidarity payment	08/31/2015	\$30,661
	State solidarity payment	11/09/2015	\$49,174
	State solidarity payment	05/13/2016	\$42,309
	State solidarity payment	03/03/2016	\$42,835
	Total Itemized Transactions with this Payee/Payer		\$164,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$164,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account 629 Amboy Ave Ste 301 Edison NJ 08837	State solidarity payment	03/03/2016	\$39,456
	State solidarity payment	11/09/2015	\$35,639
	State solidarity payment	08/31/2015	\$62,351
	State solidarity payment	05/13/2016	\$60,576
	Total Itemized Transactions with this Payee/Payer		\$198,022
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$198,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837	State Affiliate Political Organizing Assistance	12/22/2015	\$25,966
	Member education program	06/23/2016	\$7,425
	State Affiliate Political Organizing Assistance	05/09/2016	\$12,077
	State Affiliate Political Organizing Assistance	08/03/2015	\$13,889
	Total Itemized Transactions with this Payee/Payer		\$59,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,812
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$61,169
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	State Affiliate Political Organizing Assistance	12/22/2015	\$17,501
	State Affiliate Political Organizing Assistance	05/09/2016	\$8,750
	State Affiliate Political Organizing Assistance	08/03/2015	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$35,001
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,001
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219	State Affiliate Political Organizing Assistance	12/22/2015	\$14,505
	State Affiliate Political Organizing Assistance	05/09/2016	\$7,252
	State Affiliate Political Organizing Assistance	08/03/2015	\$7,252
	Total Itemized Transactions with this Payee/Payer		\$29,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,009

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account 10228 SW Capitol Highway Portland OR 97219	State solidarity payment	05/13/2016	\$32,568
	State solidarity payment	08/31/2015	\$24,031
	Partners in Political Education program	07/13/2015	\$6,577
	State solidarity payment	03/03/2016	\$25,276
	State solidarity payment	11/09/2015	\$18,548
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,384
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$140,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	Member education program	12/15/2015	\$38,149
	Member education program	06/16/2016	\$11,257
	Member education program	02/12/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$56,406
	Total Non-Itemized Transactions with this Payee/Payer		\$4,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,684
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund 1816 Chestnut Street Philadelphia PA 19103	State solidarity payment	11/09/2015	\$48,793
	State solidarity payment	05/13/2016	\$56,853
	State solidarity payment	03/03/2016	\$154,410
	State solidarity payment	08/31/2015	\$32,142
	Total Itemized Transactions with this Payee/Payer		\$292,198
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$292,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis #420 2710 Hampton Avenue St. Louis MO 63139	Member education program	04/04/2016	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Vermont Solidarity Fund 308 Pine Street Burlington VT 05401	State solidarity payment	05/13/2016	\$7,961
	State solidarity payment	03/03/2016	\$9,601
	State solidarity payment	11/09/2015	\$7,201
	State solidarity payment	08/31/2015	\$8,769
	Total Itemized Transactions with this Payee/Payer		\$33,532
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1 Tukwila WA 98188	State Affiliate Political Organizing Assistance	12/22/2015	\$22,889
	State Affiliate Political Organizing Assistance	05/09/2016	\$11,418
	State Affiliate Political Organizing Assistance	08/03/2015	\$11,418
	Total Itemized Transactions with this Payee/Payer		\$45,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Cope State-Local Account 625 Andover Park West Suite Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,505
	Type or Classification (B)		

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188	State solidarity payment	11/09/2015	\$12,376
	State solidarity payment	08/31/2015	\$13,626
	State solidarity payment	05/13/2016	\$13,646
	State solidarity payment	03/03/2016	\$10,377
	Total Itemized Transactions with this Payee/Payer		\$50,025
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,025
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1615 Washington St East, St Charleston WV 25311	State Affiliate Political Organizing Assistance	12/22/2015	\$24,079
	State Affiliate Political Organizing Assistance	08/03/2015	\$12,039
	State Affiliate Political Organizing Assistance	05/09/2016	\$12,039
	Total Itemized Transactions with this Payee/Payer		\$48,157
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,107
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsin Madison WI 53719	State solidarity payment	11/09/2015	\$5,529
	State solidarity payment	03/03/2016	\$7,763
	State solidarity payment	05/13/2016	\$7,581
	State solidarity payment	08/31/2015	\$9,236
	Total Itemized Transactions with this Payee/Payer		\$30,109
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,109
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin PAC C/O 6602 Normandy Lane Madison WI 53719	Partners in Political Education program	12/07/2015	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association #4900 211 4th Street, Suite 306 Juneau AK 99811	State Affiliate Political Organizing Assistance	12/22/2015	\$19,918
	Total Itemized Transactions with this Payee/Payer		\$19,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,918
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 Juneau AK 99811	State Affiliate Political Organizing Assistance	05/09/2016	\$9,959
	State Affiliate Political Organizing Assistance	08/03/2015	\$9,959
	Total Itemized Transactions with this Payee/Payer		\$19,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,918
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Partners in Political Education program	06/22/2016	\$7,196
	Partners in Political Education program	02/29/2016	\$6,884
	Total Itemized Transactions with this Payee/Payer		\$14,080
	Total Non-Itemized Transactions with this Payee/Payer		\$15,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,374
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service Inc 9 Brook Avenue Maywood NJ 07607	Transportation services	05/20/2016	\$6,896
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,896
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL Media LLC 222 West Ontario St #600 Chicago IL 60610	Member Education	04/20/2016	\$108,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,350
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,070
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$21,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave NW #60 Washington DC 20036	Advocacy support	06/28/2016	\$150,000
Type or Classification (B)	Professional services	11/30/2015	\$150,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 455 Massachusetts Ave. NW 6 Washington DC 20001	Advocacy support	04/12/2016	\$100,000
Type or Classification (B)	Advocacy support	10/01/2015	\$100,000
Advocacy Organization	Advocacy support	04/20/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$95,005
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$95,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Grove Research, Inc. dba: Anzalone Liszt Grove R 260 Commerce St. - 4th Fl. Montgomery AL 36104	Professional services	11/10/2015	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Argonaut Hotel 495 Jefferson St. San Francisco CA 94109	Member education program	11/20/2015	\$83,161
	Total Itemized Transactions with this Payee/Payer		\$83,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$83,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite Washington DC 20009	Advocacy support	05/06/2016	\$90,000
	Advocacy support	12/14/2015	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley Federation of Teachers, #1078 1432 University Avenue Berkeley CA 94702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,561
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better Schools Better Jobs 2 Old Riber Place #B Jackson MS 39202	Advocacy support	11/03/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOCA SUITES LLC 3400 AIRPORT RD BOCA RATON FL 33431	Member education costs	03/31/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$721
Type or Classification (B) Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$50,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brazile & Associates, LLC 607 14th Street NW #500 Washington DC 20005	Professional services	05/13/2016	\$10,000
	Professional services	03/04/2016	\$20,000
	Professional services	01/05/2016	\$10,000
	Professional services	04/08/2016	\$10,000
	Professional services	07/17/2015	\$10,000
	Professional services	08/10/2015	\$10,000
Type or Classification (B) Professional Services	Professional services	01/29/2016	\$10,000
	Professional services	06/03/2016	\$10,000
	Professional services	01/14/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE C/O Mount Ts Union Local 6 180 Mount Vernon St Boston MA 02125	Partners in Political Education program	10/14/2015	\$7,470
	Partners in Political Education program	02/29/2016	\$7,645
	Partners in Political Education program	02/08/2016	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$36,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,115

Type or Classification (B)			
Affiliate			
Name and Address (A)			
Budget Rent a Car System Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Member education program	04/22/2016	\$9,474
	Total Itemized Transactions with this Payee/Payer		\$9,474
	Total Non-Itemized Transactions with this Payee/Payer		\$5,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,450
Meeting/Conference/Hotel			
Name and Address (A)			
Cabrillo College Federation of Teachers Local #4400 6500 Soquel Drive Aptos CA 95003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
Type or Classification (B)			
Affiliate			
Name and Address (A)			
California Federation of Teachers Local 8004 2550 North Hollywood Way St Burbank CA 91505	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	08/03/2015	\$23,125
	State Affiliate Political Organizing Assistance	12/22/2015	\$46,250
	State Affiliate Political Organizing Assistance	05/09/2016	\$23,125
	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,039
Affiliate			
Name and Address (A)			
California Federation of Teachers Solidarity Accou C/O CFT 1107 9th St Suite 460 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	03/03/2016	\$131,057
	State solidarity payment	08/31/2015	\$119,550
	State solidarity payment	05/13/2016	\$126,493
	State solidarity payment	11/09/2015	\$115,226
	Total Itemized Transactions with this Payee/Payer		\$492,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$492,326
Affiliate			
Name and Address (A)			
Campbell, Michael 2919 17th Road South Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification (B)			
Publications Services			
Name and Address (A)			
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	Member education costs	03/31/2016	\$8,301
	Total Itemized Transactions with this Payee/Payer		\$8,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,970
Meeting/Conference/Hotel			
Name and Address (A)			
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Member education program	03/07/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400 Chicago IL 60654	Partners in Political Education program	02/19/2016	\$37,000
	Partners in Political Education program	01/22/2016	\$26,000
	Partners in Political Education program	11/19/2015	\$25,000
	Partners in Political Education program	10/02/2015	\$21,000
	Partners in Political Education program	03/23/2016	\$26,000
	Partners in Political Education program	10/15/2015	\$26,000
Type or Classification (B)	Partners in Political Education program	05/26/2016	\$26,500
Affiliate	Partners in Political Education program	12/31/2015	\$26,000
	Partners in Political Education program	05/04/2016	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$239,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,500
Name and Address (A)			
Cincinnati Federation of Teachers COPE State & Local Fund 2055 Reading Rd Ste 120 Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/29/2016	\$9,290
	Total Itemized Transactions with this Payee/Payer		\$9,290
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,190
Affiliate			
Name and Address (A)			
Citizens for Tax Reform 6941-A West North Ave. Oak Park IL 60302	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	04/28/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Advocacy Organization			
Name and Address (A)			
Clay Kirk 205 49th Street, NE Washington DC 20019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115	Partners in Political Education program	10/22/2015	\$8,737
	Partners in Political Education program	06/22/2016	\$16,801
	Partners in Political Education program	01/15/2016	\$17,463
	Partners in Political Education program	02/08/2016	\$13,033
	Partners in Political Education program	05/06/2016	\$8,580
	Partners in Political Education program	03/10/2016	\$8,519
Type or Classification (B)	Partners in Political Education program	03/22/2016	\$8,686
Affiliate	Total Itemized Transactions with this Payee/Payer		\$81,819
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,819
Name and Address (A)			
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,246
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Advocacy sponsorship	08/06/2015	\$10,000
	Membership Dues	02/11/2016	\$7,500

Committee for Education Funding 1800 M Street NW #500S			
Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Membership Organization			
Name and Address (A)			
Committee on States 1575 I Street, NW #425	Purpose (C)	Date (D)	Amount (E)
Washington DC 20005	Advocacy support		10/29/2015 \$25,000
	Advocacy support		05/19/2016 \$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Professional Services			
Name and Address (A)			
Committee On Political Education University Professionals of 11 East Adams Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Partners in Political Education program		01/15/2016 \$6,964
	Total Itemized Transactions with this Payee/Payer		\$6,964
	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$15,494
Name and Address (A)			
Community First Coalition 601 Montecaire Dr. SE	Purpose (C)	Date (D)	Amount (E)
Albuquerque NM 87108	Advocacy support		05/12/2016 \$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Advocacy Organization			
Name and Address (A)			
Cook County College Teachers Union Cope 208 W Kinzie St	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60610	Partners in Political Education program		09/02/2015 \$39,000
	Partners in Political Education program		03/24/2016 \$39,000
	Partners in Political Education program		01/19/2016 \$37,000
Type or Classification (B)	Partners in Political Education program		05/11/2016 \$35,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Correct the Record 455 Massachusetts Ave. NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Advocacy support		12/23/2015 \$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization			
Name and Address (A)			
Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Partners in Political Education program		01/15/2016 \$5,243
	Total Itemized Transactions with this Payee/Payer		\$5,243
	Total Non-Itemized Transactions with this Payee/Payer		\$35,750
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$40,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Publications	07/09/2015		\$64,719
	Total Itemized Transactions with this Payee/Payer		\$64,719

CQ Roll Call, Inc. 77 K Street NE 8th Fl.			
Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,067
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$67,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators Local 2006 7373 West 147th #107 Apple Valley MN 55124	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,084
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$17,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC West LLC 211 South 7th St. Goshen IN 46528	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye Street, NW #425 Washington DC 20005	Advocacy support	06/10/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association 1225 Eye Street Ste 1100 Washington DC 20005	Advocacy support	11/09/2015	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$70,988
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$70,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1401 K Street, NW; Suite 20 Washington DC 20005	Advocacy support	06/28/2016	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATS FOR PUBLIC EDUCATION 888 16TH STREET, NW, STE 65 WASHINGTON DC 20006	Advocacy support	11/12/2015	\$17,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,500
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Enterprise/Alamo/National P.O. Box 402334 Atlanta GA 30384	Member education program	04/11/2016	\$5,378
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,378
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$16,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local #2048 316 W 12th Street #202 Austin TX 78701	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,251
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	Member education program	07/08/2015	\$103,156
Type or Classification (B)	State Affiliate Political Organizing Assistance	08/03/2015	\$13,914
Affiliate	State Affiliate Political Organizing Assistance	05/09/2016	\$13,914
	State Affiliate Political Organizing Assistance	12/22/2015	\$27,828
	Total Itemized Transactions with this Payee/Payer		\$158,812
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity Fund 41 Sherburne Ave Saint Paul MN 55103	State solidarity payment	11/09/2015	\$40,301
Type or Classification (B)	State solidarity payment	05/13/2016	\$63,878
Affiliate	State solidarity payment	03/03/2016	\$83,076
	State solidarity payment	08/31/2015	\$60,775
	Total Itemized Transactions with this Payee/Payer		\$248,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota - OSSEO Local #1212 10200 73rd Ave #126 Maple Grove MN 55369	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,337
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emily's List c/o Kyra Ellis Moore 1800 M Street NW #375N Washington DC 20036	Advocacy support	12/08/2015	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employees Political Information Committee APEA 211 Fourth St Suite 306 Juneau AK 99801	State solidarity payment	05/13/2016	\$10,313
	State solidarity payment	11/09/2015	\$5,911
	State solidarity payment	03/03/2016	\$16,078
	State solidarity payment	08/31/2015	\$17,525
	Total Itemized Transactions with this Payee/Payer		\$49,827
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,827
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FairDistricts Now Inc Attn: Ellen Freidin, CEO 3182 Munroe Drive Miami FL 33133	Advocacy support	10/01/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	State solidarity payment	03/03/2016	\$52,044
	State solidarity payment	08/31/2015	\$75,901
	State solidarity payment	11/09/2015	\$54,108
	State solidarity payment	05/13/2016	\$55,105
	Total Itemized Transactions with this Payee/Payer		\$237,158
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,158
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	State Affiliate Political Organizing Assistance	08/03/2015	\$18,584
	State Affiliate Political Organizing Assistance	12/22/2015	\$36,785
	State Affiliate Political Organizing Assistance	05/09/2016	\$18,365
	Total Itemized Transactions with this Payee/Payer		\$73,734
	Total Non-Itemized Transactions with this Payee/Payer		\$329
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,063
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For our Future c4 P.O. Box 65279 Washington DC 20035	Advocacy support	05/23/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329	State solidarity payment	05/13/2016	\$5,489
	State solidarity payment	08/31/2015	\$5,698
	State solidarity payment	11/09/2015	\$5,847
	State solidarity payment	03/03/2016	\$6,403
	Total Itemized Transactions with this Payee/Payer		\$23,437
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,437
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSG Company 5922 Excelsior Blvd Minneapolis MN 55416	Consulting Services	12/07/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington DC 20009	Member education program	08/21/2015	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$67,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHCARE HOTELS, LP 2416 N ORANGE AVE ORLANDO FL 32804	Member education costs	03/31/2016	\$11,583
	Total Itemized Transactions with this Payee/Payer		\$11,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,583
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057	Member Education meeting	12/22/2015	\$221,985
	Total Itemized Transactions with this Payee/Payer		\$221,985
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,985
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILL7 HOTEL DEVELOPERS LL 1821 BOREN AVE SEATTLE WA 98101	State Affiliate Political Organizing Meeting	08/31/2015	\$9,074
	NCSL Legislative meeting	08/31/2015	\$18,328
	NCSL Legislative meeting	08/31/2015	\$53,651
	NCSL Legislative meeting	08/31/2015	\$35,760
	Total Itemized Transactions with this Payee/Payer		\$116,813
	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,107
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC 700 13th Street, NW Suite 600 Washington DC 20001	Advocacy support	06/30/2016	\$240,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630	Partners in Political Education program	01/15/2016	\$5,223
	Partners in Political Education program	12/07/2015	\$5,456
	Partners in Political Education program	03/18/2016	\$5,707
	Partners in Political Education program	09/16/2015	\$6,092
	Total Itemized Transactions with this Payee/Payer		\$22,478
	Total Non-Itemized Transactions with this Payee/Payer		\$33,996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,474
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	State Affiliate Political Organizing Assistance	12/22/2015	\$27,126
	State Affiliate Political Organizing Assistance	08/03/2015	\$13,563
	Total Itemized Transactions with this Payee/Payer		\$40,689
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,689
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Holding Account PO Box 390 Westmont IL 60559	State solidarity payment	03/03/2016	\$189,126
	State solidarity payment	11/09/2015	\$192,389
	State solidarity payment	05/13/2016	\$194,366
	State solidarity payment	08/31/2015	\$202,661
	Total Itemized Transactions with this Payee/Payer		\$778,542
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,542
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers COPE Solidarity 6021 W 71st Street Indianapolis IN 46278	State solidarity payment	08/31/2015	\$11,410
	State solidarity payment	05/13/2016	\$12,061
	State solidarity payment	11/09/2015	\$8,872
	State solidarity payment	03/03/2016	\$11,367
	Total Itemized Transactions with this Payee/Payer		\$43,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,710
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infinite Voice Broadcast LLC 219 T. Street, NE # 101 Washington DC 20002	Professional services	06/10/2016	\$72,923
	Total Itemized Transactions with this Payee/Payer		\$72,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,923
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114	Professional services	03/21/2016	\$13,771
	Total Itemized Transactions with this Payee/Payer		\$13,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,771
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835	Professional services	04/29/2016	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inng p Van Or Every Action 21215 Burbank Blvd Washington DC 20005	Services provided	04/30/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Elementary School Federation Of Teachers Local 3267 6 Wilshire Ave. Daly City CA 94015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,257
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc P.O. Box 220690 Chantilly VA 20153	Member education program	12/14/2015	\$120,882
	Member education program	12/10/2015	\$43,290
	Promotional supplies	08/28/2015	\$7,723
	Member education program	01/15/2016	\$33,579
	Total Itemized Transactions with this Payee/Payer		\$205,474
	Total Non-Itemized Transactions with this Payee/Payer		\$13,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,063
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,229
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	State solidarity payment	05/13/2016	\$9,741
	State solidarity payment	08/31/2015	\$10,184
	State solidarity payment	03/03/2016	\$8,112
	State solidarity payment	11/09/2015	\$5,985
	Total Itemized Transactions with this Payee/Payer		\$34,022
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,022
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT Publication Cost	12/08/2015	\$6,868
	AFT Publication Cost	07/17/2015	\$5,913
	Total Itemized Transactions with this Payee/Payer		\$12,781
	Total Non-Itemized Transactions with this Payee/Payer		\$14,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,737
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036	Professional services	12/04/2015	\$9,927
	Total Itemized Transactions with this Payee/Payer		\$9,927
	Total Non-Itemized Transactions with this Payee/Payer		\$4,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,055
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCFT-COPE Lake County Federation of T 248 Ambrogio Drive Gurnee IL 60031	Partners in Political Education program	02/29/2016	\$16,076
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,076
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	State solidarity payment	05/13/2016	\$45,941
Type or Classification (B)	State solidarity payment	08/31/2015	\$33,010
Affiliate	State solidarity payment	11/09/2015	\$28,364
	State solidarity payment	03/03/2016	\$25,398
	Total Itemized Transactions with this Payee/Payer		\$132,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,565
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$12,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 420 Contribution Fund 2710 Hampton Avenue St Louis MO 63139	Partners in Political Education program	10/14/2015	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard Los Angeles CA 90068	Partners in Political Education program	04/08/2016	\$7,408
Type or Classification (B)	Partners in Political Education program	02/08/2016	\$7,860
Affiliate	Partners in Political Education program	02/29/2016	\$7,465
	Total Itemized Transactions with this Payee/Payer		\$22,733
	Total Non-Itemized Transactions with this Payee/Payer		\$22,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios College Fed. of Teachers #2279 2126 K Street Sacramento CA 95816	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Families First 724 Avenue F Bogalusa LA 70427	Advocacy support	08/05/2015	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Member education program	10/05/2015	\$19,600
	Total Itemized Transactions with this Payee/Payer		\$19,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,600
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack Sumner Communications, LLC 2001 N. Beauregard St. #420 Alexandria VA 22311	Professional services	06/24/2016	\$8,473
	Total Itemized Transactions with this Payee/Payer		\$8,473
	Total Non-Itemized Transactions with this Payee/Payer		\$12,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,466
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL AD 1435 E MALL DR HOLLAND OH 43528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,581
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Great Lakes Great Lakes Regional Office 603 W 9th St Austin TX 78701	Member education program	02/18/2016	\$200,000
	Member education program	01/15/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024 1232 East 6th Avenue Helena MT 59601	State Affiliate Political Organizing Assistance	12/22/2015	\$13,500
	State Affiliate Political Organizing Assistance	05/09/2016	\$6,750
	State Affiliate Political Organizing Assistance	08/03/2015	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,551
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave Helena MT 59601	State solidarity payment	08/31/2015	\$7,003
	State solidarity payment	05/13/2016	\$14,925
	State solidarity payment	03/03/2016	\$10,804
	State solidarity payment	11/09/2015	\$10,487
	Total Itemized Transactions with this Payee/Payer		\$43,219
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,219
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	State solidarity payment	11/09/2015	\$29,996
	State solidarity payment	03/03/2016	\$63,958
	State solidarity payment	08/31/2015	\$46,712
	State solidarity payment	05/13/2016	\$55,840
	Total Itemized Transactions with this Payee/Payer		\$196,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,506
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project 500 Oakmont Lane Westmont IL 60559	Member education program	12/11/2015	\$17,246
	Member education program	03/28/2016	\$24,200
	Total Itemized Transactions with this Payee/Payer		\$41,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,446
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Partners in Political Education program	06/22/2016	\$5,575
	Partners in Political Education program	11/09/2015	\$8,191
	Partners in Political Education program	02/08/2016	\$5,502
	Partners in Political Education program	01/15/2016	\$11,034
	Partners in Political Education program	05/06/2016	\$8,354
	Partners in Political Education program	04/08/2016	\$5,570
	Partners in Political Education program	03/10/2016	\$5,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,766
	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,192
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033	Member education program	06/10/2016	\$65,871
	Member education program	03/18/2016	\$19,063
	Member education program	03/03/2016	\$30,688
	Total Itemized Transactions with this Payee/Payer		\$115,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,622
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi AFT PSRP Political Committee 11975-M Seaway Rd Ste B140 Gulfport MS 39503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,452
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 1103 Southwest Blvd Suite A Jefferson City MO 65109	State solidarity payment	11/09/2015	\$6,931
	State solidarity payment	03/03/2016	\$9,884
	State solidarity payment	08/31/2015	\$8,596
	State solidarity payment	05/13/2016	\$11,539
	Total Itemized Transactions with this Payee/Payer		\$36,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislators 7700 East First Place Denver CO 80230	Registration Fees	07/10/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Meeting Reg, Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference Of St 7700 E 1st Pl Denver CO 80230	NCSL Legislative meeting	06/30/2016	\$15,215
	Total Itemized Transactions with this Payee/Payer		\$15,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,215
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Council of La Raza 1126 16th St NW #600 Washington DC 20036	GOTV support	06/23/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001	Contribution	06/20/2016	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,144
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$12,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL Foundation for State Legislatures 7700 East First Place Denver CO 80230	Membership Dues	09/17/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Together 1412 Lomas NW Albuquerque NM 87104	Advocacy support	06/28/2016	\$100,000
Type or Classification (B)	Advocacy support	06/03/2016	\$50,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005	Professional Services	04/08/2016	\$10,396
Type or Classification (B)	Consulting Services	05/31/2016	\$50,000
Professional Services	Professional services	02/19/2016	\$10,000
	Professional services	03/11/2016	\$10,000
	Consulting Services	04/19/2016	\$20,000
	Professional Services	05/13/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,396
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110	Member education program	06/24/2016	\$95,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,372

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newport-Mesa Federation of Teachers #1794 2900 Bristol Street, Ste C1 Costa Mesa CA 92626	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Federation of Teachers Solidarity Fund 553 Route 3a Ruggles Iv Bow NH 03304	State solidarity payment	03/03/2016	\$8,046
	State solidarity payment	08/31/2015	\$6,804
	State solidarity payment	05/13/2016	\$7,694
	State solidarity payment	11/09/2015	\$7,924
	Total Itemized Transactions with this Payee/Payer		\$30,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,468
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMFEE Solidarity Fund Holding Account 530 Jefferson St NE Albuquerque NM 87108	State solidarity payment	03/03/2016	\$13,923
	State solidarity payment	05/13/2016	\$15,763
	State solidarity payment	08/31/2015	\$11,910
	State solidarity payment	11/09/2015	\$14,300
	Total Itemized Transactions with this Payee/Payer		\$55,896
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,896
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United Solidarity Fund 301 North 4th St Bismarck ND 58501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067	Member education program	04/29/2016	\$11,000
	Member education program	03/24/2016	\$5,000
	Member education program	06/16/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,967
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077	Partners in Political Education program	02/08/2016	\$17,225
	Total Itemized Transactions with this Payee/Payer		\$17,225
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,535
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua NH 03060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund 800 Troy-Schenectady Rd Latham NY 12110	Partners in Political Education program	02/29/2016	\$216,633
	Partners in Political Education program	12/07/2015	\$72,459
	Partners in Political Education program	09/16/2015	\$214,611
	Partners in Political Education program	01/15/2016	\$72,612
	Partners in Political Education program	01/15/2016	\$209,691
	Partners in Political Education program	09/02/2015	\$250,000
Type or Classification (B)	Partners in Political Education program	07/01/2015	\$250,000
Affiliate	Partners in Political Education program	03/18/2016	\$216,957
	Partners in Political Education program	07/22/2015	\$70,913
	Partners in Political Education program	02/08/2016	\$72,689
	Partners in Political Education program	02/29/2016	\$72,646
	Partners in Political Education program	04/14/2016	\$218,287
	Partners in Political Education program	02/08/2016	\$15,801
	Partners in Political Education program	09/16/2015	\$72,188
	Partners in Political Education program	08/17/2015	\$70,674
	Partners in Political Education program	04/14/2016	\$72,980
	Partners in Political Education program	02/08/2016	\$212,474
	Partners in Political Education program	03/18/2016	\$72,909
	Partners in Political Education program	05/31/2016	\$73,145
	Partners in Political Education program	11/03/2015	\$72,300
	Partners in Political Education program	12/07/2015	\$30,341
	Partners in Political Education program	06/22/2016	\$229,668
	Partners in Political Education program	09/30/2015	\$20,324
	Partners in Political Education program	06/22/2016	\$17,933
	Partners in Political Education program	04/08/2016	\$14,197
	Partners in Political Education program	10/14/2015	\$250,000
	Partners in Political Education program	01/15/2016	\$16,127
	Partners in Political Education program	08/17/2015	\$213,110
	Partners in Political Education program	07/22/2015	\$214,892
	Partners in Political Education program	05/31/2016	\$224,672
	Partners in Political Education program	12/07/2015	\$207,912
	Partners in Political Education program	09/16/2015	\$250,000
	Partners in Political Education program	06/22/2016	\$72,816
	Partners in Political Education program	11/03/2015	\$213,568
	Partners in Political Education program	05/31/2016	\$100,000
	Partners in Political Education program	02/29/2016	\$14,526
	Partners in Political Education program	07/22/2015	\$23,397
	Total Itemized Transactions with this Payee/Payer		\$4,713,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,713,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account 800 Troy-Schenectady Rd Latham NY 12110	State solidarity payment	03/03/2016	\$544,028
	State solidarity payment	08/31/2015	\$816,743
	State solidarity payment	05/13/2016	\$1,142,350
	State solidarity payment	11/09/2015	\$809,360
	Total Itemized Transactions with this Payee/Payer		\$3,312,481
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,312,481
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	Member education program	04/29/2016	\$24,773
	Total Itemized Transactions with this Payee/Payer		\$24,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,773
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205	Partners in Political Education program	04/14/2016	\$7,500
	Partners in Political Education program	03/18/2016	\$15,000
	Partners in Political Education program	02/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,850
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity Fund 1251 E Broad St Columbus OH 43205	State solidarity payment	05/13/2016	\$36,532
	State solidarity payment	08/31/2015	\$33,099
	State solidarity payment	11/09/2015	\$33,795
	State solidarity payment	03/03/2016	\$37,014
	Total Itemized Transactions with this Payee/Payer		\$140,440
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$140,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma: Oklahoma Federation of Teachers Solidarity Fund 5601 NW 72nd Suite 300 Warr Acres OK 73132	State solidarity payment	05/13/2016	\$5,208
	Total Itemized Transactions with this Payee/Payer		\$5,208
	Total Non-Itemized Transactions with this Payee/Payer		\$11,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,896
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,450
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxnard Federation of Teachers & School Employees Local #1273 2775 N Ventura Rd #202 Oxnard CA 93036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,514
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajaro Valley Federation of Teachers Local #1936 734 East Lake Avenue, Suite Watsonville CA 95076	Partners in Political Education program	07/13/2015	\$6,967
	Partners in Political Education program	07/29/2015	\$8,119
	Total Itemized Transactions with this Payee/Payer		\$15,086
	Total Non-Itemized Transactions with this Payee/Payer		\$1,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,826
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Majority P.O. Box 35522 Washington DC 20033	Advocacy support	06/28/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Hill Group 777 6th Street, NW #500 Washington DC 20001	Consulting Services	04/08/2016	\$11,000
	Consulting Services	02/12/2016	\$11,000
	Consulting Services	02/26/2016	\$11,000
	Consulting Services	06/27/2016	\$33,009
	Consulting Services	10/19/2015	\$11,000
	Consulting Services	10/16/2015	\$33,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,009
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,009

	Purpose (C)	Date (D)	Amount (E)						
	Consulting Services	12/18/2015	\$11,000						
	Total Itemized Transactions with this Payee/Payer		\$121,009						
	Total Non-Itemized Transactions with this Payee/Payer		\$0						
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,009						
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606				Total Itemized Transactions with this Payee/Payer			\$0		
				Total Non-Itemized Transactions with this Payee/Payer			\$10,128		
				Total of All Transactions with this Payee/Payer for This Schedule			\$10,128		
Type or Classification (B)									
Affiliate									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
PEF State Affl Solidarity Fund 1168-70 Troy-Schenectady Rd Latham NY 12110	State solidarity payment			11/09/2015			\$64,977		
	State solidarity payment			05/13/2016			\$90,598		
	State solidarity payment			08/31/2015			\$64,414		
	State solidarity payment			03/03/2016			\$44,084		
	Total Itemized Transactions with this Payee/Payer						\$264,073		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer						\$0		
	Total of All Transactions with this Payee/Payer for This Schedule						\$264,073		
Affiliate									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Philadelphia 2016 Host Committee 1900 Market Street # 300	DNC sponsorship			02/18/2016			\$300,000		
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer						\$300,000		
	Total Non-Itemized Transactions with this Payee/Payer						\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule						\$300,000		
Advocacy Organization									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Philadelphians for a Fair Future, Inc. 1725 Market Street #A474	Advocacy support			06/09/2016			\$50,000		
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer						\$50,000		
	Total Non-Itemized Transactions with this Payee/Payer						\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule						\$50,000		
Advocacy Organization									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	Professional Services			10/08/2015			\$5,072		
Miami FL 33173	Total Itemized Transactions with this Payee/Payer						\$5,072		
	Total Non-Itemized Transactions with this Payee/Payer						\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule						\$5,072		
Professional Services									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113	Total Itemized Transactions with this Payee/Payer						\$0		
	Total Non-Itemized Transactions with this Payee/Payer						\$11,542		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule						\$11,542		
Transportation									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Priorities USA Action 601 13th Street NW #610N	Advocacy support			05/24/2016			\$1,000,000		
	Total Itemized Transactions with this Payee/Payer						\$1,000,000		
Washington DC	Total Non-Itemized Transactions with this Payee/Payer						\$0		
	Total of All Transactions with this Payee/Payer for This Schedule						\$1,000,000		

20003			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Priorities USA Action & Emily's List Women Vote Joint Fund Raising Committee 1800 M Street NW Ste 375N Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	02/25/2016	\$100,000
	Advocacy support	02/25/2016	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Progress Printing Corporation 3324 South Halsted St. Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Member education program	08/25/2015	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
Printer			
Name and Address (A)			
Public Employees Federation Political Action Fund C/O Public Empl Fed #4053 Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/08/2016	\$5,383
	Partners in Political Education program	08/17/2015	\$5,054
	Total Itemized Transactions with this Payee/Payer		\$10,437
	Total Non-Itemized Transactions with this Payee/Payer		\$38,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,898
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	08/03/2015	\$14,640
	State Affiliate Political Organizing Assistance	05/09/2016	\$14,640
	State Affiliate Political Organizing Assistance	12/22/2015	\$29,281
	Total Itemized Transactions with this Payee/Payer		\$58,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,561
Type or Classification (B)			
Affiliate			
Name and Address (A)			
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	03/03/2016	\$24,146
	State solidarity payment	11/09/2015	\$20,031
	State solidarity payment	08/31/2015	\$21,533
	State solidarity payment	05/13/2016	\$23,389
	Total Itemized Transactions with this Payee/Payer		\$89,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,099
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,609
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Shorr Holding Company dba:Shorr Johnson Magnus St 100 N 20th St Ste 201 Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Member Education	05/26/2016	\$22,022
	Total Itemized Transactions with this Payee/Payer		\$22,022
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,022

Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Shorr Johnson Magnus Media, Inc. 1831 Chestnut Street #602 Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Member Education	06/09/2016	\$7,771
	Total Itemized Transactions with this Payee/Payer		\$7,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Professional Services			
Name and Address (A)			
SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Member education costs	03/31/2016	\$22,845
	Total Itemized Transactions with this Payee/Payer		\$22,845
	Total Non-Itemized Transactions with this Payee/Payer		\$859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,704
Meeting/Conference/Hotel			
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	04/07/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Advocacy Organization			
Name and Address (A)			
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
	Member education program	11/13/2015	\$9,697
	Total Itemized Transactions with this Payee/Payer		\$9,697
	Total Non-Itemized Transactions with this Payee/Payer		\$4,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,142
Meeting/Conference/Hotel			
Name and Address (A)			
Solidarity Fund Holding Account c/o HPAE NJ 110 Kinderkamack Rd Emerson NJ 07630	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	05/13/2016	\$17,739
	State solidarity payment	08/31/2015	\$11,816
	State solidarity payment	03/03/2016	\$23,420
	State solidarity payment	11/09/2015	\$17,438
	Total Itemized Transactions with this Payee/Payer		\$70,413
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$70,413
Name and Address (A)			
Southwest & Mountain States Regional Office 603 W. 9th Street Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/18/2015	\$6,003
	Member education program	11/06/2015	\$10,755
	Total Itemized Transactions with this Payee/Payer		\$16,758
	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
AFT Regional Office			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,807
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,807

Transportation			
Name and Address (A)			
St Paul Federation of Teachers Local 28 23 Empire Dr., Ste N100	Purpose (C)	Date (D)	Amount (E)
St Paul MN 55103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,399
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange SIX c/o Nicholas Rathod 1920 North Camercon Street Arlington VA 22207	Advocacy support	04/08/2016	\$50,000
	Advocacy support	03/01/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND Accounts Receivable 815 16th St., NW Washington DC 20006	Membership support	05/19/2016	\$183,000
	Membership support	10/01/2015	\$183,000
	Advocacy support	12/14/2015	\$183,000
	Total Itemized Transactions with this Payee/Payer		\$549,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terris, Barnes & Walters 400 Montgomery St 7th Fl San Francisco CA 94104	Professional Services	03/03/2016	\$83,829
	Professional Services	03/21/2016	\$10,306
	Professional Services	03/31/2016	\$5,597
	Professional Services	04/15/2016	\$27,756
	Professional Services	06/16/2016	\$51,610
	Total Itemized Transactions with this Payee/Payer		\$179,098
	Total Non-Itemized Transactions with this Payee/Payer		\$503
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,601
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texans for All, Inc. dba: Houston Unites 1500 McGowen Street #130 Houston TX 77004	Advocacy support	10/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704	State Affiliate Political Organizing Assistance	12/22/2015	\$28,250
	State Affiliate Political Organizing Assistance	05/09/2016	\$14,125
	Member education program	02/09/2016	\$150,000
	Member education program	04/07/2016	\$6,407
	State Affiliate Political Organizing Assistance	08/03/2015	\$14,125
	Total Itemized Transactions with this Payee/Payer		\$212,907
	Total Non-Itemized Transactions with this Payee/Payer		\$20,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,997
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT Solidarity Fund Fund 3000 So Ih 35 Suite 175 Austin TX 78704	State solidarity payment	03/03/2016	\$70,366
	State solidarity payment	05/13/2016	\$80,757
	State solidarity payment	08/31/2015	\$68,478
	State solidarity payment	11/09/2015	\$65,882
	Total Itemized Transactions with this Payee/Payer		\$285,483
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,483
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund The Advocacy Fund/Demos Act 1014 Torney Avenue San Francisco CA 94129	Advocacy support	08/10/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project 1725 Eye Street NW #900 Washington DC 20006	Professional services	11/03/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 1660 L Street, NW #506 Washington DC 20036	Member education program	04/22/2016	\$31,717
Type or Classification (B)	Member education program	02/05/2016	\$10,800
Professional Services	Member education program	05/06/2016	\$94,756
	Member education program	03/03/2016	\$17,136
	Member education program	06/30/2016	\$8,950
	Total Itemized Transactions with this Payee/Payer		\$163,359
	Total Non-Itemized Transactions with this Payee/Payer		\$12,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ickes and Enright Group 1300 Connecticut Ave., NW # Washington DC 20036	Political Strategy Consulting	09/03/2015	\$15,000
Type or Classification (B)	Political Strategy Consulting	04/08/2016	\$15,000
Professional Services	Political Strategy Consulting	07/17/2015	\$15,000
	Political Strategy Consulting	10/16/2015	\$15,000
	Political Strategy Consulting	11/23/2015	\$30,000
	Political Strategy Consulting	06/21/2016	\$15,000
	Political Strategy Consulting	05/20/2016	\$15,000
	Political Strategy Consulting	03/18/2016	\$15,000
	Political Strategy Consulting	01/29/2016	\$15,000
	Political Strategy Consulting	08/14/2015	\$15,000
	Political Strategy Consulting	05/26/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC 415 New Jersey Avenue NW Washington DC 20001	Member education costs	07/10/2015	\$19,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,590
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Pivot Group Inc 1720 I Street NW #550 Washington DC 20006	Professional Services	04/08/2016	\$11,518
Type or Classification (B)	Professional Services	04/15/2016	\$63,187
Professional Services	Professional Services	06/24/2016	\$10,953
	Professional Services	05/06/2016	\$25,702
	Professional Services	03/03/2016	\$15,508
	Professional Services	03/31/2016	\$61,451
	Professional Services	06/16/2016	\$6,702
	Total Itemized Transactions with this Payee/Payer		\$195,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,608

TRAK Dept. Ch 14031			
Palatine IL 60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyson.Org	Member education program	03/14/2016	\$10,320
The Tyson Organization Inc	Member education program	03/31/2016	\$10,484
1351 Mistletoe Dr.	Member education program	05/13/2016	\$13,249
Ft. Worth	Member education program	06/03/2016	\$26,994
TX	Total Itemized Transactions with this Payee/Payer		\$61,047
76110	Total Non-Itemized Transactions with this Payee/Payer		\$2,791
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,838
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Conference of Mayors	Meeting Costs	09/10/2015	\$18,000
1620 Eye St. NW 4th Fl.	Total Itemized Transactions with this Payee/Payer		\$18,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
20006			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61	Partners in Political Education program	11/03/2015	\$8,019
UESF	Partners in Political Education program	03/10/2016	\$8,597
2310 Mason Street	Partners in Political Education program	07/29/2015	\$9,271
San Francisco	Partners in Political Education program	02/08/2016	\$9,604
CA	Partners in Political Education program	07/29/2015	\$8,401
94133	Total Itemized Transactions with this Payee/Payer		\$43,892
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,446
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$61,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$34,207
ATTN: MINA TAHERI WHQAC	Total of All Transactions with this Payee/Payer for This Schedule		\$34,207
ELK GROVE			
IL			
60007			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$34,937
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$34,937
PA			
19170			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	Total Itemized Transactions with this Payee/Payer		\$0
4000 E. SKY HARBOR BLVD.	Total Non-Itemized Transactions with this Payee/Payer		\$11,470
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,470
AZ			
85034			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	AFT Publication Cost	11/06/2015	\$5,920
	AFT Publication Cost	05/04/2016	\$69,560

US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Purpose (C)	Date (D)	Amount (E)
	AFT Publication Cost	02/01/2016	\$14,060
	AFT Publication Cost	03/02/2016	\$55,500
	AFT Publication Cost	12/01/2015	\$69,560
	Total Itemized Transactions with this Payee/Payer		\$214,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$214,600
Name and Address (A)			
UTD Tiger Cope North 2200 Biscayne Blvd			
Miami FL 33137			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTD TIGERCOPE 2200 Biscayne Blvd	Partners in Political Education program	11/03/2015	\$5,043
Miami FL 33137	Total Itemized Transactions with this Payee/Payer		\$5,043
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,862
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$19,905
Name and Address (A)			
UTD TIGERCOPE 2200 Biscayne Blvd			
Miami FL 33137			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTD TIGERCOPE South 2200 Biscayne Boulevard	Total Itemized Transactions with this Payee/Payer		\$0
Miami FL 33137	Total Non-Itemized Transactions with this Payee/Payer		\$12,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Affiliate			
Name and Address (A)			
UTD TIGERCOPE South 2200 Biscayne Boulevard			
Miami FL 33137			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VINE STREET ASSOCIATES LL 617 VINE STREET CINCINNATI OH 43056	Member education costs	03/31/2016	\$13,382
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,382
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$13,382
Name and Address (A)			
Waterfront Strategies Inc 3050 K Street NW Suite 100			
Washington DC 20007			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Suburban Teachers Union Local 571 COPE C/O P O Box 390 Westmont IL 60559	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	08/31/2015	\$26,466
	State solidarity payment	11/09/2015	\$21,281

West Virginia Federation of Teachers Wire Account 1610 Washington Street Charleston WV 25311	Purpose (C)		Date (D)	Amount (E)
	State solidarity payment		03/03/2016	\$36,245
	State solidarity payment		05/13/2016	\$21,815
	Total Itemized Transactions with this Payee/Payer			\$105,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$105,807
Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Purpose (C)		Date (D)	Amount (E)
	Professional services		09/29/2015	\$6,900
	Total Itemized Transactions with this Payee/Payer			\$6,900
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,900
Professional Services				
Name and Address (A) Wisconsin Federation of Nurses and Health Professionals Solidar 9620 W Greenfield Avenue Madison WI 53214	Purpose (C)		Date (D)	Amount (E)
	Member Education		02/29/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$12,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$112,391
Affiliate				
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109	Purpose (C)		Date (D)	Amount (E)
	Member education costs		09/30/2015	\$33,405
	Total Itemized Transactions with this Payee/Payer			\$33,405
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,405
Transportation				
Name and Address (A) Working America 815 16th St NW Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Member education suupport		09/01/2015	\$150,000
	Member education suupport		11/05/2015	\$25,000
	Member education suupport		11/19/2015	\$154,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$329,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule			\$329,000

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)			
A. Philip Randolph Educational Fund 815 16th St. NW 3rd Fl.		Purpose (C)	Date (D)
Washington DC 20006		Contribution	07/17/2015
		Amount (E)	
		\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Charitable Organization		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,000	
Name and Address (A)			
A. Philip Randolph Institute 815 16th St NW 3rd FL.		Purpose (C)	Date (D)
Washington DC 20006		Contribution	10/30/2015
		Amount (E)	
		\$10,000	
		Contribution	
		07/09/2015	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Membership Organization		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$15,000	
Name and Address (A)			
A. Philip Randolph Institute Education Pittsburgh P.O. Box 22194		Purpose (C)	Date (D)
Pittsburgh PA 15222		Contribution	11/30/2015
		Amount (E)	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Charitable Organization		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
AFT Educational Foundation Innovation Fund Innovation Fund 555 New Jersey Ave NW Washington DC 20001		Purpose (C)	Date (D)
		Contribution	09/14/2015
		Amount (E)	
		\$1,000,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Charitable Organization		\$1,000,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$1,000,000	
Name and Address (A)			
Albert Shanker Institute 555 NJ Ave NW Washington DC 20001		Purpose (C)	Date (D)
		Contribution	05/11/2016
		Amount (E)	
		\$500,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Membership Organization		\$500,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$500,000	
Name and Address (A)			
Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206		Purpose (C)	Date (D)
		Contribution	07/09/2015
		Amount (E)	
		\$25,000	
Type or Classification (B)		Contribution	
Advocacy Organization		10/20/2015	
		\$30,000	
		Total Itemized Transactions with this Payee/Payer	
		\$55,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$55,000	
Name and Address (A)			
Alliance for Retired Americans 815 16th St NW 4 FL North Washington DC 20006		Purpose (C)	Date (D)
		Contribution	03/04/2016
		Amount (E)	
		\$7,500	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$7,500	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$7,500	

Advocacy Organization				
Name and Address (A)				
American Constitution Society for Law & Society 1333 H Street, NW 11th Fl. Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/10/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
American Friends of the Yitzhak Rabin Center 36-12 34th Ave 4th Fl. Astoria NY 11106		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/17/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
American Labor Studies Center 974 Albany Shaker Road Albany NY 12110		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/23/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
Americans United for Change 455 Massachusetts Ave NW St Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Contribution	04/08/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd Fl Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/04/2016	\$5,000
		Contribution	07/09/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000		
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/12/2016	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Campaign for America's Future 1825 K Street NW #400 Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/03/2016	\$40,000
		Contribution	10/16/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$45,000		
Type or Classification (B)				

Advocacy Organization			
Name and Address (A)			
Carnegie Foundation for the Advancement of Teachin ATTN: Summit on Improvemen 51 Vista Lane Stanford CA 94305	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Center for Media and Democracy P O Box 259010 Madison WI 53725	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/30/2015	\$8,000
	Contribution	10/16/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$28,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$28,000	
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Center for Popular Democracy 449 Troutman St. #A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	02/04/2016	\$100,000
	Advocacy support	11/23/2015	\$15,000
	Advocacy support	01/04/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$215,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$215,000	
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Center for Popular Democracy Action Fund Inc 449 Troutman St. #A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/25/2015	\$50,000
	Contribution	03/18/2016	\$58,000
	Contribution	12/10/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$158,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$158,000	
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Citizens for the Extension of the James Zadgroda A 15 Cheviot Court Clifton Park NY 12065	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/05/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/29/2016	\$62,500
	Contribution	07/31/2015	\$62,500
	Contribution	01/28/2016	\$62,500
	Contribution	10/30/2015	\$62,500
Total Itemized Transactions with this Payee/Payer		\$250,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$250,000	
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Coalition of Labor Union Women 815 16th St. NW 2nd FL. S Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/06/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
ColorOfChange.org Education Fund 1714 Franklin St. #100-136 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Organization			
Name and Address (A)			
Communications Workers of America Verizon Strikers Solidarity 501 Third Street NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Labor Organization	05/24/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Labor Organization			
Name and Address (A)			
Communities United, Inc 2524 N Charles St. #3 Baltimore MD 21218	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/14/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Charitable Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/09/2015	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Advocacy Organization			
Name and Address (A)			
Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/13/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Advocacy Organization			
Name and Address (A)			
Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/30/2016	\$15,000
	Contribution	08/25/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Membership Organization			
Name and Address (A)			
Convergence Center for Policy Resolution 1133 19th St.NW #250		Purpose (C)	Date (D)
		Amount (E)	
Washington DC 20036		Contribution	11/30/2015
		Total Itemized Transactions with this Payee/Payer	\$50,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
Charitable Organization			
Name and Address (A)			
DEMOS 220 Fifth Ave 2nd FL.		Purpose (C)	Date (D)
		Amount (E)	
New York NY 10001		Contribution	04/28/2016
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Charitable Organization			
Name and Address (A)			
Drake University 2507 University Avenue		Purpose (C)	Date (D)
		Amount (E)	
Des Moines IA 50311		Educational Institution	10/16/2015
		Total Itemized Transactions with this Payee/Payer	\$25,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
Educational Institution			
Name and Address (A)			
Economic Policy Institute 1225 Eye St. NW #600		Purpose (C)	Date (D)
		Amount (E)	
Washington DC 20005		Contribution	07/30/2015
		Total Itemized Transactions with this Payee/Payer	\$62,500
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$62,500
Research Organization			
Name and Address (A)			
Education Writers Association 3516 Connecticut Ave. NW		Purpose (C)	Date (D)
		Amount (E)	
Washington DC 20008		Contribution	04/22/2016
		Total Itemized Transactions with this Payee/Payer	\$35,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$35,000
Membership Organization			
Name and Address (A)			
Educators Rising 1525 Wilson Blvd. #705		Purpose (C)	Date (D)
		Amount (E)	
Arlington VA 22209		Contribution	03/31/2016
		Total Itemized Transactions with this Payee/Payer	\$25,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
Membership Organization			
Name and Address (A)			
Family Values at Work 207 E Buffalo Street, Suite		Purpose (C)	Date (D)
		Amount (E)	
Milwaukee WI 53202		Contribution	01/15/2016
		Total Itemized Transactions with this Payee/Payer	\$15,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$15,000
Conference Attendee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004	Contribution	03/18/2016	\$8,890
	Contribution	06/10/2016	\$9,642
	Contribution	06/24/2016	\$14,631
	Total Itemized Transactions with this Payee/Payer		\$33,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,163
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of the Jerusalem International YMCA c/o Talmer Bank & Trust Private Client Services Troy MI 48084	Contribution	08/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gamaliel 221 N. LaSalle Street #1320 Chicago IL 60601	Contribution	07/09/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University McCourt School of Public Po Box 571444 Washington DC 20057	Contribution	03/04/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hands Up United/ETINA 14632 Gravelle Lane St. Louis MO 63034	Contribution	08/18/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthy Schools Campaign 175 North Franklin #300 Chicago IL 60606	Contribution	03/18/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400 San Antonio TX 78229	Contribution	02/29/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Heritage Foundation 9675 Main Street #D	Contribution	03/04/2016	\$12,000
Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
In the Public Interest 2040 S Street NW 2nd Fl	Contribution	08/14/2015	\$25,000
Washington DC 20009	Contribution	04/22/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Educational Leadership 4301 Connecticut Ave, NW #1	Contribution	07/21/2015	\$30,000
Washington DC 20008	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Rights Forum 1634 I Street, NW #1001	Contribution	03/14/2016	\$5,000
Washington DC 20036	Contribution	10/23/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee 140 West 31st Street 3rd Fl	Contribution	03/10/2016	\$5,000
New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW #150	Contribution	05/20/2016	\$5,000
Washington DC 20036	Contribution	12/18/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice 1616 P Street, NW #150	Contribution	12/18/2015	\$25,000
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenwood Oakland Community Organization 4242 S, Cottage Grove Chicago IL 60653	Contribution	09/15/2015	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement LCLAA 815 16th St NW 3rd Fl Washington DC 20006	Contribution	09/14/2015	\$5,000
Type or Classification (B)	Contribution	03/04/2016	\$5,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham NY 12110	Contribution	01/11/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference on Civil and Human Rights 1629 K Street, NW #1000 Washington DC 20006	Contribution	03/04/2016	\$25,000
Type or Classification (B)	Contribution	05/03/2016	\$25,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036	Contribution	03/11/2016	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY 11215	Contribution	04/29/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Jobs With Justice 3353 Washington Street Boston MA 02130	Contribution	06/20/2016	\$31,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,250
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Healthcare Services, Inc. dba: Metro Solutions 615 Griswold St. #925 Detroit MI 48226	Contribution	04/22/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Alliance of Black School Educators 310 Pennsylvania Avenue SE Washington DC 20003	Contribution	07/21/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Bilingual Education 8701 Georgia Ave #700 Silver Spring MD 20910	Contribution	01/14/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003	Contribution	02/29/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Bar Association Civil Rights Law Section c/o Tanya Clay House Lawyers Committe for Civil Washington DC 20005	Contribution	07/09/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Black Caucus of State Legislators 444 North Capitol Street,NW Washington DC 20001	Contribution	10/26/2015	\$12,500
	Contribution	11/30/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Board for Professional Teaching Standards 1525 Wilson Blvd. #700 Arlington VA 22209	Contribution	01/11/2016	\$50,000
	Contribution	10/16/2015	\$50,000
	Contribution	03/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000

Membership Organization					
Name and Address (A)					
National Board of Hispanic Caucus Chairs 1001 Congress Ave. #100 Austin TX 78701		Purpose (C)	Date (D)	Amount (E)	
		Contribution		10/26/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)					
Membership Organization					
Name and Address (A)					
National Consumers League P O Box 759339 Baltimore MD 21275		Purpose (C)	Date (D)	Amount (E)	
		Contribution		09/17/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)					
Membership Organization					
Name and Address (A)					
National Council of La Raza 1126 16th St NW #600 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Contribution		03/14/2016	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)					
Membership Organization					
Name and Address (A)					
National Council on Educating Black Children 3737 N. Meridian Street #10 Indianapolis IN 46208		Purpose (C)	Date (D)	Amount (E)	
		Contribution		02/29/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)					
Educational Institution					
Name and Address (A)					
National Democratic Institute 455 Massachusetts Ave. NW 8 Washington DC 20001		Purpose (C)	Date (D)	Amount (E)	
		Contribution		09/25/2015	\$15,000
		Contribution		04/25/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000			
Type or Classification (B)					
Advocacy Organization					
Name and Address (A)					
National Education Association National Teachers Hall of F 1201 16th Street, NW #413 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Contribution		08/07/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)					
Advocacy Organization					
Name and Address (A)					
National Hispanic Caucus of State Legislators 444 N. Capitol St. NW #404 Washington DC 20001		Purpose (C)	Date (D)	Amount (E)	
		Contribution		11/09/2015	\$10,000
		Contribution		11/10/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$15,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000			
Type or Classification (B)					
Advocacy Organization					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum 50 F Street, NW #300 Washington DC 20001	Contribution	10/13/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center 3435 Wilshire Blvd. #2850 Los Angeles CA 90010	Contribution	08/18/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036	Contribution	12/10/2015	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Teachers Hall of Fame ATTN: NTHF25th One Kellogg Circle, Box 401 Emporia KS 66801	Contribution	05/26/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 90015	Contribution	03/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Connect, Inc. 1884 Columbia Rd. NW #100 Washington DC 20009	Contribution	09/03/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Communities for Change 1 Metrotech Center North 11 Brooklyn NY 11210	Contribution	08/25/2015	\$50,000
	Contribution	07/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK 25 E St. NW #200 Washington DC 20001	Contribution	08/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Star Fund, The 520 Eighth Ave, Suite 2203 New York NY 10018	Contribution	01/14/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny Communities For Cha Brooklyn NY 11217	Contribution	12/31/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Opportunity to Learn Action Fund 675 Massachusetts Ave. 8th Cambridge MA 02139	Contribution	08/18/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parent Teacher Home Visit Project 5735 47th Ave. #236 Sacramento CA 95824	Contribution	11/30/2015	\$10,000
	Contribution	12/28/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Policy and Education Fund 94 Central Avenue Albany NY 12206	Contribution	07/09/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Research Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition 930 East 50th Street Chicago IL 60615	Contribution	05/20/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005	Contribution	05/05/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave. 5th Fl. New York NY 10022	Contribution	12/10/2015	\$50,000
	Contribution	08/28/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rory Staunton Foundation Eurotech Suite 5th Fl. 135 West 50th St. New York NY 10020	Contribution	10/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc. 4533 S. Lake Park Avenue Chicago IL 60653	Contribution	12/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Meeting Reg, Scholarships	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Save Our Schools March, Inc. c/o Bob George 911 Circle Avenue Forest Park IL 60130	Contribution	04/22/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Francis of Assisi Kitchen Catholic Social Services 33 East Northampton St. Wilkes Barre PA 18701	Contribution	10/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange SIX c/o Nicholas Rathod 1920 North Cameron Street Arlington VA 22207	Contribution	08/31/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT Relief Fund 3000 South IH 35 Ste 175 Austin TX 78704	Contribution	05/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TESOL International Association 1925 Ballenger Ave. #550 Alexandria VA 22314	Contribution	07/21/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund Roosevelt Forward 570 Lexington Ave. 5th Fl. New York NY 10022	Advocacy Organization	06/14/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect 1225 Eye St NW Ste 600 Washington DC 20005	Contribution	04/07/2016	\$25,000
	Contribution	09/17/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute Annual Gala Dinner c/o McEvoy & Associates New York NY 10003	Contribution	11/17/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Opportunity Institute 2001 Center St. 5th Fl. Berkeley CA 94704	Contribution	09/17/2015	\$62,500
	Contribution	03/04/2016	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Peggy Browning Fund 100 S. Broad St. #1208 Philadelphia PA 19110	Contribution	03/14/2016	\$5,000
	Contribution	07/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			

Name and Address (A)			
United Food and Commercial Workers Minority Coalition 8400 Corporate Drive #200 Landover MD 20785		Purpose (C)	Date (D)
		Contribution	09/10/2015
		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)			
Membership Organization			
Name and Address (A)			
United Students Against Sweatshops 1155 Connecticut Ave NW #50 Washington DC 20036		Purpose (C)	Date (D)
		Contribution	06/03/2016
		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)			
Charitable Organization			
Name and Address (A)			
University of Colorado Foundation Sch of Educ & Natl Educ Pol 124 Education Boulder CO 80309		Purpose (C)	Date (D)
		Contribution	08/14/2015
		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)			
Charitable Organization			
Name and Address (A)			
US Hispanic Leadership Institute 431 S Dearborn St #1203 Chicago IL 60605		Purpose (C)	Date (D)
		Contribution	12/18/2015
		Contribution	07/09/2015
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497		Purpose (C)	Date (D)
		AFT Publication Costs	05/04/2016
		AFT Publication Costs	03/02/2016
		AFT Publication Costs	12/01/2015
		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)			
Office Services Provided			
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP American Assoc of Universit 1133 19th St NW Suite 200 Washington DC 20036	Refund per capita	07/31/2015	\$37,073
	Refund per capita	11/06/2015	\$38,454
	Total Itemized Transactions with this Payee/Payer		\$75,527
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,527
Type or Classification (B)			
Membership Organization			
Addison Professional Financial Group, LLC 125 S Wacker Drive Chicago IL 60606	Professional Services	10/30/2015	\$5,939
	Professional Services	01/08/2016	\$8,164
	Total Itemized Transactions with this Payee/Payer		\$14,103
	Total Non-Itemized Transactions with this Payee/Payer		\$33,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,012
Type or Classification (B)			
Professional Services			
Advomatic, LLC 30 Vesey Sreet, Suite 900 New York NY 10007	Professional Services	12/22/2015	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,567
Type or Classification (B)			
Computer Services/Support			
ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599	Professional Services	01/19/2016	\$12,994
	Total Itemized Transactions with this Payee/Payer		\$12,994
	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,567
Type or Classification (B)			
Professional Services			
Afl-Cio 7700 Eastport Pkwy Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Type or Classification (B)			
Affiliate			
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Services provided	10/05/2015	\$5,150
	Services provided	03/04/2016	\$5,150
	Services provided	11/19/2015	\$5,150
	Services provided	05/13/2016	\$10,300
	Services provided	10/16/2015	\$9,901
	Services provided	10/01/2015	\$15,450
	Total Itemized Transactions with this Payee/Payer		\$51,101
Type or Classification (B)			
Affiliate			
AFL-CIO Secretary-Treasurer Union Veterans Council 815 16th Street NW - 3rd Fl Washington DC 20006	Membership Dues	08/07/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			

Labor Organization			
Name and Address (A)			
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Purpose (C)	Date (D)	Amount (E)
	Refund overpayment	02/19/2016	\$5,544
	Total Itemized Transactions with this Payee/Payer		\$5,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,157
	Type or Classification (B)		
Affiliate			
Name and Address (A)			
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219	Purpose (C)	Date (D)	Amount (E)
	Refund overpayment	07/01/2015	\$13,061
	Total Itemized Transactions with this Payee/Payer		\$13,061
	Total Non-Itemized Transactions with this Payee/Payer		\$120
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,181
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT Resources Site LLC 555 New Jersey Avenue NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/17/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
	Type or Classification (B)		
Transportation			
Name and Address (A)			
Alan Lubin Consulting 81 Pico Road Clifton Park NY 12065	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/17/2015	\$9,925
	Total Itemized Transactions with this Payee/Payer		\$9,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,925
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Alaska Dispatch Anchorage AK 99503	Purpose (C)	Date (D)	Amount (E)
	Services provided	08/31/2015	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service Inc 9 Brook Avenue	Transportation services	01/21/2016	\$7,213
Maywood NJ 07607	Transportation services	07/24/2015	\$7,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,920
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$14,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Worldwide Chauff 58 Pine St	Total Itemized Transactions with this Payee/Payer		\$0
Groton CT 06340	Total Non-Itemized Transactions with this Payee/Payer		\$39,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,289
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL Media LLC 222 West Ontario St #600	Professional Services	08/11/2015	\$163,700
Chicago IL 60610	Professional Services	02/04/2016	\$31,200
Type or Classification (B)	Professional Services	03/23/2016	\$35,100
Professional Services	Professional Services	09/03/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$236,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,230
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$19,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALITALIA SOCIETA' AEREA I BSP SUBM USD New York NY 10118	Meeting costs	04/30/2016	\$11,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,308
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,488
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$36,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.Com 440 Terry Ave N Amzn.Com/bill Amzn.Com/bill WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)									
American Federation of Government Employees - AFL-CIO AFGE 80 F Street Nw Washington DC 20001	rent	03/01/2016	\$20,536									
	rent	09/01/2015	\$20,536									
	rent	10/01/2015	\$20,536									
	rent	08/03/2015	\$20,536									
	rent	05/02/2016	\$20,536									
	rent	06/01/2016	\$20,536									
	rent	12/02/2015	\$20,536									
Type or Classification (B)												
Rental/Lease	rent	04/01/2016	\$20,536									
	rent	11/02/2015	\$20,536									
	rent	02/01/2016	\$20,536									
	rent	01/04/2016	\$20,536									
	rent	07/01/2015	\$20,536									
	Total Itemized Transactions with this Payee/Payer		\$246,432									
	Total Non-Itemized Transactions with this Payee/Payer		\$0									
Total of All Transactions with this Payee/Payer for This Schedule			\$246,432									
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
American Managemnt Association P.O. Box 785161												
Philadelphia				Total Itemized Transactions with this Payee/Payer			\$0					
PA				Total Non-Itemized Transactions with this Payee/Payer			\$5,356					
19178				Total of All Transactions with this Payee/Payer for This Schedule			\$5,356					
Type or Classification (B)												
Membership Organization												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158				Meeting costs			02/29/2016			\$10,675		
				Meeting costs			12/31/2015			\$6,664		
				Total Itemized Transactions with this Payee/Payer						\$17,339		
				Total Non-Itemized Transactions with this Payee/Payer						\$375,354		
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule			\$392,693					
Transportation												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
Applied Data Solutions ADS 825 Springdale Drive												
Exton				Total Itemized Transactions with this Payee/Payer			\$0					
PA				Total Non-Itemized Transactions with this Payee/Payer			\$11,280					
19341				Total of All Transactions with this Payee/Payer for This Schedule			\$11,280					
Type or Classification (B)												
Professional Services												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753				Meeting costs			10/31/2015			\$16,999		
				Total Itemized Transactions with this Payee/Payer						\$16,999		
				Total Non-Itemized Transactions with this Payee/Payer						\$453		
				Total of All Transactions with this Payee/Payer for This Schedule						\$17,452		
Type or Classification (B)												
Transportation												
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)					
Aquent, LLC P.O. Box 414552												
Boston				Total Itemized Transactions with this Payee/Payer			\$0					
MA				Total Non-Itemized Transactions with this Payee/Payer			\$70,193					
41455				Total of All Transactions with this Payee/Payer for This Schedule			\$70,193					
Type or Classification (B)												
Publications Services												
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)									
	Professional Services	07/10/2015	\$7,002									
	Total Itemized Transactions with this Payee/Payer		\$7,002									
	Total Non-Itemized Transactions with this Payee/Payer		\$11,255									
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,257									

Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Assurant Technologies, LLC 5501 Twin Knolls Rd. #109	Purpose (C)	Date (D)	Amount (E)
Columbia MD 21045	Computer Services/Support	06/16/2016	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Computer Services/Support			
Name and Address (A)			
Att*bill Payment 211 S Akard Room 1210	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75202	Office Services Provided	02/28/2016	\$5,054
	Office Services Provided	08/31/2015	\$6,780
	Office Services Provided	05/31/2016	\$5,768
	Total Itemized Transactions with this Payee/Payer		\$17,602
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,057
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$42,659
Name and Address (A)			
AT & T P O Box 5019	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Telephone services	01/11/2016	\$6,060
	Telephone services	09/21/2015	\$6,441
	Telephone services	12/04/2015	\$5,925
	Total Itemized Transactions with this Payee/Payer		\$18,426
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,185
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$59,611
Name and Address (A)			
AT & T P.O. Box 5094	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Communcation services	05/23/2016	\$8,156
	Total Itemized Transactions with this Payee/Payer		\$8,156
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,499
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$26,655
Name and Address (A)			
AT & T - Carol Stream P.O. Box 5019	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,343
Communication			
Name and Address (A)			
AT & T Teleconference Services - Carol Stream P.O. Box 5002	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,996
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&h Photo			
New York NY 10001	Services provided	06/30/2016	\$5,931
	Total Itemized Transactions with this Payee/Payer		\$5,931
	Total Non-Itemized Transactions with this Payee/Payer		\$10,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,276
Computer Services/Support			
Name and Address (A)			
Bally's Las Vegas Hospitality Accounting P.O. Box 17010 Las Vegas NV 89114	Purpose (C)	Date (D)	Amount (E)
	Costs to be reimbursed	05/20/2016	\$5,809
	Total Itemized Transactions with this Payee/Payer		\$5,809
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
Meeting/Conference/Hotel			
Name and Address (A)			
Beardsley, Audrey 4517 E. White Feather Lane Cave Creek AZ 85331	Purpose (C)	Date (D)	Amount (E)
	Professional Legal services	10/23/2015	\$10,746
	Total Itemized Transactions with this Payee/Payer		\$10,746
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research, Inc. 1626 Potomac Ave. SE Washington DC 20003	Professional services	06/16/2016	\$5,000
	Professional services	04/15/2016	\$5,000
	Professional Services	08/14/2015	\$5,000
	Professional Services	07/17/2015	\$5,000
	Professional services	11/06/2015	\$5,000
	Professional services	01/15/2016	\$25,000
Type or Classification (B)	Professional services	03/28/2016	\$5,000
Professional Services	Professional services	02/12/2016	\$5,000
	Professional services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S 5420 Firethorn Pt Spring Hill FL 34609	Professional Services	02/05/2016	\$12,769
	Professional Services	03/28/2016	\$13,143
	Professional Services	11/20/2015	\$31,250
	Professional Services	05/20/2016	\$14,754
	Professional Services	12/07/2015	\$12,749
	Professional Services	01/15/2016	\$12,800
Type or Classification (B)	Professional Services	04/11/2016	\$13,014
Professional Services	Total Itemized Transactions with this Payee/Payer		\$110,479
	Total Non-Itemized Transactions with this Payee/Payer		\$2,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,281
Name and Address (A)			
BECKER-PARAMOUNTFEELLC 235 W 46TH ST NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	04/30/2016	\$7,382
	Total Itemized Transactions with this Payee/Payer		\$7,382
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bianco Travel And Taylor MI	Services provided	04/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

48180			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Press Partners, LLC 217 8th St. SE Washington DC 20003	Professional services	05/13/2016	\$5,000
	Professional services	04/08/2016	\$25,000
	Professional services	06/02/2016	\$5,000
	Professional services	10/09/2015	\$5,000
	Professional Services	09/03/2015	\$5,000
	Professional services	11/06/2015	\$5,000
Type or Classification (B)	Professional Services	07/17/2015	\$5,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
Billtechmeltwater	Purpose (C)	Date (D)	Amount (E)
Santa Monica CA 90405	Services provided	06/30/2016	\$15,863
	Total Itemized Transactions with this Payee/Payer		\$15,863
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Type or Classification (B)			
Transportation			
Name and Address (A)			
Bloomberg BNA P O Box 17009 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,157
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 1300 Godward St, NE Minneapolis MN 55413	Membership Dues	05/06/2016	\$20,000
	Membership Dues	02/26/2016	\$20,000
	Membership Dues	08/07/2015	\$20,000
	Membership Dues	11/10/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Key Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Storage services	05/26/2016	\$6,684
	Total Itemized Transactions with this Payee/Payer		\$6,684
	Total Non-Itemized Transactions with this Payee/Payer		\$20,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,147
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00 00000	Meeting costs	05/31/2016	\$14,028
	Total Itemized Transactions with this Payee/Payer		\$14,028
	Total Non-Itemized Transactions with this Payee/Payer		\$22,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,968
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buck Consultants, LLC P O Box 202617 Dallas TX	Professional Services	09/11/2015	\$5,031
	Professional Services	10/30/2015	\$21,602
	Total Itemized Transactions with this Payee/Payer		\$26,633
	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,126

75320			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive, LLC 1140 Connecticut Ave NW #8 Washington DC 20036	Professional services	09/04/2015	\$153,874
	Total Itemized Transactions with this Payee/Payer		\$153,874
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$153,874
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1 Bethesda MD 20814	Audit services	01/29/2016	\$5,445
	Audit services	07/10/2015	\$6,186
	Audit services	10/05/2015	\$31,000
	Audit services	08/28/2015	\$12,000
	Audit services	10/30/2015	\$63,933
	Audit services	12/04/2015	\$15,000
Type or Classification (B)	Audit services	01/08/2016	\$9,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$142,564
	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for America's Future 1825 K Street NW #400 Washington DC 20006	Member related costs	08/21/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbell, Michael 2919 17th Road South Arlington VA 22204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,913
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cannon Financial Cfs 158 Gaither Dr Ste 200 Mt Laurel NJ 08054	Office Services Provided	10/31/2015	\$19,821
	Office Services Provided	12/31/2015	\$14,108
	Office Services Provided	08/31/2015	\$14,108
	Office Services Provided	09/30/2015	\$14,108
	Office Services Provided	06/30/2016	\$19,783
	Office Services Provided	02/28/2016	\$14,108
Type or Classification (B)	Office Services Provided	05/31/2016	\$19,783
Office Services Provided	Office Services Provided	01/25/2016	\$14,108
	Office Services Provided	03/31/2016	\$14,108
	Office Services Provided	11/30/2015	\$14,108
	Office Services Provided	07/31/2015	\$14,108
	Office Services Provided	04/30/2016	\$14,108
	Office Services Provided	10/31/2015	\$8,557
	Total Itemized Transactions with this Payee/Payer		\$194,916
	Total Non-Itemized Transactions with this Payee/Payer		\$49,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Bussol CBS 300 Commerce Square Blvd Burlington NJ 08016	Office Services Provided	07/31/2015	\$6,479
	Office Services Provided	09/30/2015	\$6,479
	Office Services Provided	11/30/2015	\$6,479
	Office Services Provided	04/30/2016	\$6,479
	Office Services Provided	05/31/2016	\$11,157
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,391
	Total Non-Itemized Transactions with this Payee/Payer		\$28,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,562

Office Services Provided	Purpose (C)	Date (D)	Amount (E)
Office Services Provided		01/31/2016	\$6,479
Office Services Provided		08/31/2015	\$6,479
Office Services Provided		10/31/2015	\$6,479
Office Services Provided		02/28/2016	\$6,479
Leasing costs		07/01/2015	\$6,479
Office Services Provided		10/31/2015	\$15,965
Office Services Provided		03/31/2016	\$6,479
Office Services Provided		12/31/2015	\$6,479
Total Itemized Transactions with this Payee/Payer			\$98,391
Total Non-Itemized Transactions with this Payee/Payer			\$28,171
Total of All Transactions with this Payee/Payer for This Schedule			\$126,562
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CanStrong Food Service, LLC 21444 Bridge Street Southfield MI 48033	Professional Services	05/26/2016	\$17,850
Total Itemized Transactions with this Payee/Payer			\$17,850
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,850
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, Nw Washington DC 20036	Meeting Costs	06/13/2016	\$38,019
Total Itemized Transactions with this Payee/Payer			\$38,019
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$38,019
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol First Aid, LLC 254 Autumn Chase Drive Annapolis MD 21401			\$0
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,212
Total of All Transactions with this Payee/Payer for This Schedule			\$7,212
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Associates Limited Partnership C/O 555 NJ Ave., Nw Washington DC 20001	Rent	05/02/2016	\$442,306
Type or Classification (B) Rental/Lease	Rent	02/01/2016	\$442,306
	Rent	01/04/2016	\$442,306
	Rent	08/03/2015	\$442,306
	Rent	07/01/2015	\$442,306
	Rent	12/02/2015	\$442,306
	Rent	11/02/2015	\$442,306
	Rent	04/01/2016	\$442,306
	Rent	03/01/2016	\$442,306
	Rent	09/21/2015	\$442,306
	Rent	09/01/2015	\$442,306
	Rent	06/01/2016	\$442,306
	Total Itemized Transactions with this Payee/Payer		\$5,307,672
	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103	Meeting costs	11/30/2015	\$9,681
Total Itemized Transactions with this Payee/Payer			\$9,681
Total Non-Itemized Transactions with this Payee/Payer			\$477
Total of All Transactions with this Payee/Payer for This Schedule			\$10,158
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cdw Direct Llc 200 N Milwaukee Ave Vernon Hills IL 60061	Computer Services/Purchases	12/31/2015	\$9,321
	Office Services Provided	01/31/2016	\$5,741
	Computer Services/Purchases	01/25/2016	\$9,321
	Total Itemized Transactions with this Payee/Payer		\$24,383
	Total Non-Itemized Transactions with this Payee/Payer		\$77,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,168
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908	Professional Services	06/02/2016	\$19,665
	Professional services	07/01/2015	\$6,652
	Total Itemized Transactions with this Payee/Payer		\$26,317
	Total Non-Itemized Transactions with this Payee/Payer		\$4,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,958
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006	Membership Dues	04/01/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO HILTON LLC FL 4 720 S MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005	Professional Services	06/03/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Tax Justice 1616 P Street, NW #200 Washington DC 20036	Membership Dues	07/21/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale FL 33309	Professional Services	07/30/2015	\$27,151
	Total Itemized Transactions with this Payee/Payer		\$27,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,151
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIMJ ST HOTL SCRMNT0 INC	Total Itemized Transactions with this Payee/Payer		\$0
1230 J ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,741
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,741
CA			
95814			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CJUF II DESTINATION LLC	Meeting costs	04/30/2016	\$9,399
1919 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$9,399
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
20009			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Housing Partners Corporation	Costs to be reimbursed	12/28/2015	\$8,107
DBA/Community Design Studio	Total Itemized Transactions with this Payee/Payer		\$8,107
448 Depot Street NE	Total Non-Itemized Transactions with this Payee/Payer		\$2,025
Christiansburg	Total of All Transactions with this Payee/Payer for This Schedule		\$10,132
VA			
24073			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC	Professional IT Services	10/15/2015	\$8,713
CSS	Professional IT Services	09/03/2015	\$8,145
5501 Twin Knolls Rd Ste 109	Professional IT Services	12/21/2015	\$7,200
Columbia	Professional IT Services	03/11/2016	\$8,137
MD	Professional IT Services	06/16/2016	\$12,810
21045	Professional IT Services	01/28/2016	\$18,423
Type or Classification (B)	Professional IT Services	09/25/2015	\$22,400
Computer Services/Support	Professional IT Services	12/18/2015	\$10,400
	Professional IT Services	04/22/2016	\$11,448
	Professional IT Services	05/06/2016	\$24,914
	Professional IT Services	07/28/2015	\$31,843
	Professional IT Services	02/05/2016	\$14,173
	Professional IT Services	04/14/2016	\$9,483
	Professional IT Services	07/31/2015	\$6,650
	Professional IT Services	10/30/2015	\$14,117
	Total Itemized Transactions with this Payee/Payer		\$208,856
	Total Non-Itemized Transactions with this Payee/Payer		\$18,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Computer Word Processing Systems, Inc.	Professional Services	03/03/2016	\$6,850
P.O. Box 37567	Professional Services	04/25/2016	\$13,700
Baltimore	Professional Services	05/31/2016	\$6,850
MD	Professional services	10/16/2015	\$7,000
21297	Total Itemized Transactions with this Payee/Payer		\$34,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,498
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$37,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concord Associates, LLC	Professional services	06/06/2016	\$7,131
dba: Community Building Ins	Total Itemized Transactions with this Payee/Payer		\$7,131
127 Highland St.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$7,131
VA			
22204			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Resources, Inc. P.O. Box 4196 Boston MA 02211	Computer Services/Support	11/12/2015	\$104,085
	Computer Services/Support	12/18/2015	\$7,826
	Total Itemized Transactions with this Payee/Payer		\$111,911
	Total Non-Itemized Transactions with this Payee/Payer		\$7,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,488
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continuant, Inc. 5050 20th St. East Fife WA 98424	Professional IT Services	10/23/2015	\$6,048
	Total Itemized Transactions with this Payee/Payer		\$6,048
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485	Professional Services	06/10/2016	\$8,213
	Total Itemized Transactions with this Payee/Payer		\$8,213
	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878	Professional services	02/12/2016	\$5,781
	Professional services	09/25/2015	\$5,438
	Professional services	01/04/2016	\$5,156
	Total Itemized Transactions with this Payee/Payer		\$16,375
	Total Non-Itemized Transactions with this Payee/Payer		\$27,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,750
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Core BTS, Inc. 201 West 103rd St Suite 240 Indianapolis IN 46290	Professional Services	03/18/2016	\$41,343
	Professional Services	11/24/2015	\$24,767
	Professional Services	01/12/2016	\$65,874
	Professional Services	05/06/2016	\$32,145
	Professional Services	10/16/2015	\$37,008
	Professional Services	06/30/2016	\$30,533
	Professional Services	07/02/2015	\$27,151
	Professional Services	04/29/2016	\$8,250
	Professional Services	04/26/2016	\$10,974
	Professional Services	06/10/2016	\$9,255
	Professional Services	01/29/2016	\$73,908
	Professional Services	05/26/2016	\$53,752
	Professional Services	06/03/2016	\$35,795
	Professional Services	07/31/2015	\$11,062
	Professional Services	03/03/2016	\$35,027
	Professional Services	01/05/2016	\$14,963
	Professional Services	09/03/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$519,807
	Total Non-Itemized Transactions with this Payee/Payer		\$8,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,313
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell Iir Extension 13 Cornell University Ithaca NY 14853	Services provided	11/30/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,433
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA PROP SAVANNAH			
100 GENERAL MCINTOSH BLV SAVANNAH GA 31401	Meeting costs	08/31/2015	\$7,118
	Total Itemized Transactions with this Payee/Payer		\$7,118
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,118
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPTS HOTEL LESSEE LLC			
1605 BROADWAY AT 49TH ST NEW YORK NY 10019	Meeting costs	04/30/2016	\$6,806
	Total Itemized Transactions with this Payee/Payer		\$6,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,806
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPX BALDWIN OPAG, LLC			
610 EDEN PARK DR CINCINNATI OH 45202	Meeting costs	10/31/2015	\$12,373
	Total Itemized Transactions with this Payee/Payer		\$12,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,373
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Past Llc			
12100 Sunrise Valley Dr Reston VA 20191	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY LLC			
300 ARMY NAVY DR ARLINGTON VA 22202	Meeting costs	09/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cutler, Lee	Professional Services	11/02/2015	\$5,000
64 Stacy Lee Drive	Professional Services	06/03/2016	\$6,000
	Professional Services	12/11/2015	\$5,000
Newburgh	Professional Services	04/21/2016	\$5,000
NY	Professional Services	02/12/2016	\$6,000
12550	Professional Services	09/03/2015	\$5,000
	Professional Services	10/09/2015	\$5,000
	Professional Services	08/10/2015	\$5,000
Type or Classification (B)			
Conference Attendee			
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Databank IMX LLC			
2912 Momentum Place Chicago IL 60689	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,402
Type or Classification (B)			

Professional Services					
Name and Address (A)					
Dc Water And Sewer Web		Purpose (C)	Date (D)	Amount (E)	
Washington		to be repaid by CPI		08/31/2015	\$13,788
DC		Total Itemized Transactions with this Payee/Payer			\$13,788
20032		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$13,788
Transportation					
Name and Address (A)					
DC West LLC		Purpose (C)	Date (D)	Amount (E)	
211 South 7th St.					
Goshen		Total Itemized Transactions with this Payee/Payer			\$0
IN		Total Non-Itemized Transactions with this Payee/Payer			\$5,898
46528		Total of All Transactions with this Payee/Payer for This Schedule			\$5,898
Type or Classification (B)					
Professional Services					
Name and Address (A)					
Democracy Alliance		Purpose (C)	Date (D)	Amount (E)	
1575 Eye Street, NW #425					
Washington		Membership Dues		07/21/2015	\$60,000
DC		Total Itemized Transactions with this Payee/Payer			\$60,000
20005		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Membership Organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Dewey Square Group LLC		Professional services	06/24/2016	\$20,000	
P O Box 60340		Professional services	04/01/2016	\$80,000	
Charlotte		Professional services	10/02/2015	\$60,000	
NC		Professional services	04/15/2016	\$20,000	
28260		Professional Services	07/20/2015	\$40,032	
Type or Classification (B)		Professional services	11/13/2015	\$20,023	
Consultant		Professional services	07/08/2015	\$40,041	
		Professional services	05/13/2016	\$20,002	
		Professional services	10/09/2015	\$20,000	
		Total Itemized Transactions with this Payee/Payer			\$320,098
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$320,098
Name and Address (A)					
DELTA AIR LINES		Purpose (C)	Date (D)	Amount (E)	
ATLANTA AIRPORT		Total Itemized Transactions with this Payee/Payer			\$0
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer			\$318,523
GA		Total of All Transactions with this Payee/Payer for This Schedule			\$318,523
30320					
Type or Classification (B)					
Transportation					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Disbursing Officer - Usps		Publications Services	12/21/2015	\$12,042	
Accounting Service Center		Publications Services	05/20/2016	\$6,374	
P O Box 21666		Publications Services	02/19/2016	\$7,380	
Eagan		Publications Services	08/21/2015	\$10,044	
MN		Total Itemized Transactions with this Payee/Payer			\$35,840
55121		Total Non-Itemized Transactions with this Payee/Payer			\$15,309
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$51,149
Publications Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Doubletree Crystal City		Meeting costs	10/16/2015	\$51,126	
300 Army Navy Drive		Total Itemized Transactions with this Payee/Payer			\$51,126
Arlington		Total Non-Itemized Transactions with this Payee/Payer			\$0
VA		Total of All Transactions with this Payee/Payer for This Schedule			\$51,126
22202					

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offse 5206 46th Ave Hyattsville MD 20781	Printing	07/31/2015	\$6,652
	Printing	07/31/2015	\$8,841
	Printing	07/31/2015	\$8,402
	Printing	07/31/2015	\$10,913
	Total Itemized Transactions with this Payee/Payer		\$34,808
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$76,287
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$111,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNTWN PHX HOTEL CORP 340 N 3RD ST PHOENIX AZ 85004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,139
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eMerge Consulting LLC 1727 Reliance Court Superior CO 80027	Professional Services	02/26/2016	\$7,883
	Total Itemized Transactions with this Payee/Payer		\$7,883
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,883
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Enterprise/Alamo/National P.O. Box 402334 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Education Institute 1318 Corcoran St. NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 Eye St. NW #600 Washington DC 20005	Membership Dues	11/10/2015	\$62,500
	Membership Dues	02/04/2016	\$62,500
	Membership Dues	05/05/2016	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$187,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,500
Type or Classification (B)			
Research Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 5 Boulevard Du Roi Albert 1 1210 Brussels, Belgium 00 00000	Meeting costs	09/16/2015	\$5,000
	Meeting costs	07/06/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$698
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,698
Type or Classification (B)			

Membership Organization			
Name and Address (A)			
EEI Communications 6301 Ivy Lane Ste 250		Purpose (C)	Amount (E)
Greenbelt MD 21046		Computer Services/Support	10/23/2015 \$7,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Computer Services/Support		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
Embassy Suites Hotel - Charleston 300 Court St.		Purpose (C)	Amount (E)
Charleston WV 25301		Meeting costs	05/20/2016 \$17,729
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave.		Purpose (C)	Amount (E)
Swarthmore PA 19081		Professional Services	08/14/2015 \$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Professional Services		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
Fancy Flier 6606 Redd Ln		Purpose (C)	Amount (E)
Elkridge MD 21075		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Transportation		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
FatPipe, Inc. 4455 S. 700 E. First Floor Salt Lake City UT 84107		Purpose (C)	Amount (E)
Type or Classification (B)		Professional services	
Computer Services/Support		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
FCm Travel Solutions 467 Washington Street		Purpose (C)	Amount (E)
Boston MA 02111		Professional Services	01/29/2016 \$21,982
Type or Classification (B)		Professional Services	
Professional Services		Professional Services	
		Professional services	
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
FELCOR TRS HOLDINGS LLC 1355 NORTH HARBOR DRIVE SAN DIEGO CA 92101		Purpose (C)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Transportation		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FH OAK LLC	Meeting costs	11/30/2015	\$56,007
1909 SPRING RD	Total Itemized Transactions with this Payee/Payer		\$56,007
OAK BROOK	Total Non-Itemized Transactions with this Payee/Payer		\$844
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$56,851
60523			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgibbon Media, Inc.	Professional Services	08/14/2015	\$12,000
2108 Military Rd.	Professional Services	07/17/2015	\$12,000
Arlington	Professional Services	09/03/2015	\$12,000
VA	Total Itemized Transactions with this Payee/Payer		\$36,000
22207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN EXPOSITIONS LTD	Total Itemized Transactions with this Payee/Payer		\$0
940 BELFAST RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
OTTAWA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
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Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gandet News/ Free Press	Services provided	01/31/2016	\$31,243
Detroit	Services provided	05/31/2016	\$8,855
MI	Total Itemized Transactions with this Payee/Payer		\$40,098
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,098
Newspaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Lead LLC	Total Itemized Transactions with this Payee/Payer		\$0
13109 Ramblewood Trail	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
Lakewood Ranch	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
FL			
34211			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genesis Employee Benefits Inc TASC	Total Itemized Transactions with this Payee/Payer		\$0
TASC	Total Non-Itemized Transactions with this Payee/Payer		\$6,254
PO Box 88278	Total of All Transactions with this Payee/Payer for This Schedule		\$6,254
Milwaukee			
WI			
53288			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Golodner, Daniel D.	Total Itemized Transactions with this Payee/Payer		\$0
25121 Scotia Road	Total Non-Itemized Transactions with this Payee/Payer		\$6,106
Huntington Woods	Total of All Transactions with this Payee/Payer for This Schedule		\$6,106
MI			
48070			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good & Geek, Inc. dba: Attentive.ly 4023 Kennett Pike #55391 Wilmington DE 19807	Publication	12/18/2015	\$5,628
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,628
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green Mountain Suites 401 Dorset St Burlington VT 05403	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,165
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Haley & Associates, LLC 5000 Sunnyside Avenue #300 Beltsville MD 20705	Audit services	04/15/2016	\$7,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,626
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Frui 304 Morris St Fruitland MD 21826	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns Danbury 81 Newtown Rd Danbury CT 06810	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,578
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$24,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington DC 20009	Professional Services	08/14/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hastings Strategies LLC dba Murad Khan & Associates 20 F Street NW (7th Floor) Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hcm-Unicef Cards & Gifts 2501 Mcgee St	Office Services Provided	12/31/2015	\$6,091
Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		\$6,091
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SUITES AND GARDEN 10 DRURY LN OAKBROOK TERRACE IL 60181	Meeting costs	11/30/2015	\$7,203
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,203
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLT O'HARE LLC BOX 66414 OHARE INTL ARPRT TERMNL 2 CHICAGO IL 60666	Meeting costs	04/30/2016	\$22,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,921
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston, Quincy 9613 Woodberry Street Lanham MD 20706	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,281
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$10,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSSLP LLC 5305 WAYZATA BLVD MINNEAPOLIS MN 55416	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,348
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$10,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England LLC P O Box 415284 Boston MA 02241	Insurance	03/15/2016	\$29,318
Type or Classification (B)	Insurance	11/20/2015	\$19,021
Insurance	Insurance	07/13/2015	\$29,318
	Insurance	07/09/2015	\$92,706
	Insurance	11/16/2015	\$87,954
	Insurance	02/16/2016	\$29,318
	Insurance	01/14/2016	\$29,318
	Insurance	12/10/2015	\$29,318
	Insurance	11/17/2015	\$69,326
	Insurance	07/01/2015	\$105,578
	Insurance	08/17/2015	\$29,318
	Total Itemized Transactions with this Payee/Payer		\$550,493
	Total Non-Itemized Transactions with this Payee/Payer		\$4,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS LOS ANGELES CA	Meeting costs	12/31/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,481

90067			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
IBERIA LINEAS AEREAS DE E STE 350 5835 BLUE LAGOON DR MIAMI FL 33126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,519
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products 6800 Distribution Dr	Office Services Provided	05/31/2016	\$9,243
	Office Services Provided	02/28/2016	\$5,331
	Office Services Provided	07/31/2015	\$6,598
Beltsville MD 20705	Office Services Provided	09/30/2015	\$6,065
	Office Services Provided	11/30/2015	\$8,478
	Office Services Provided	07/31/2015	\$8,367
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,082
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$34,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DR BELTSVILLE MD 20705	Office Services Provided	05/31/2016	\$8,975
	Total Itemized Transactions with this Payee/Payer		\$8,975
	Total Non-Itemized Transactions with this Payee/Payer		\$1,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,795
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight Direct 6820 S Harl Ave	Professional Services	02/28/2016	\$7,903
Tempe AZ 85283	Professional Services	09/30/2015	\$6,474
	Total Itemized Transactions with this Payee/Payer		\$14,377
	Total Non-Itemized Transactions with this Payee/Payer		\$41,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,456
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management ICM 13505 Flowerfield Dr. Potomac MD 20854	Computer Services/Support	02/26/2016	\$22,983
	Total Itemized Transactions with this Payee/Payer		\$22,983
	Total Non-Itemized Transactions with this Payee/Payer		\$3,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,264
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVC WHH NEWARK LLC GATEWY CNTR-RAYMND BLVD NEWARK NJ 07102	Meeting costs	10/31/2015	\$5,060
	Total Itemized Transactions with this Payee/Payer		\$5,060
	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,412

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS	Total Itemized Transactions with this Payee/Payer		\$0
6322 S 3000 E STE G10	Total Non-Itemized Transactions with this Payee/Payer		\$18,417
SALT LAKE CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,417
UT			
84121			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc	Professional Services	10/29/2015	\$159,443
dba Atlantic Data Forensics	Professional services	06/16/2016	\$14,940
8775 Centre Park Drive #710	Professional Services	01/14/2016	\$148,713
Columbia	Professional Services	03/18/2016	\$14,385
MD	Professional Services	04/14/2016	\$26,363
21045	Professional Services	03/10/2016	\$24,742
Type or Classification (B)	Professional services	04/30/2016	\$11,134
Professional Services	Professional Services	05/26/2016	\$15,880
	Professional Services	02/18/2016	\$21,981
	Professional Services	05/31/2016	\$29,187
	Professional Services	10/23/2015	\$24,805
	Professional Services	09/18/2015	\$5,885
	Total Itemized Transactions with this Payee/Payer		\$497,458
	Total Non-Itemized Transactions with this Payee/Payer		\$1,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Promotional supplies	01/05/2016	\$152,856
P.O. Box 220690	Promotional supplies	03/31/2016	\$15,290
	Promotional supplies	04/11/2016	\$14,748
Chantilly	Promotional supplies	01/29/2016	\$8,321
VA	Promotional supplies	04/22/2016	\$11,578
20153	Promotional supplies	04/15/2016	\$6,365
Type or Classification (B)	Promotional supplies	04/01/2016	\$11,646
Supply Vendor	Total Itemized Transactions with this Payee/Payer		\$220,804
	Total Non-Itemized Transactions with this Payee/Payer		\$13,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc.	AFT Publication Cost	07/17/2015	\$13,321
1701 Cabin Branch Road	AFT Publication Cost	02/19/2016	\$11,052
	AFT Publication Cost	02/08/2016	\$6,080
Cheverly	AFT Publication Cost	12/08/2015	\$22,343
MD	AFT Publication Cost	06/16/2016	\$5,242
20785	AFT Publication Cost	08/18/2015	\$10,797
Type or Classification (B)	AFT Publication Cost	05/20/2016	\$11,480
Printer	AFT Publication Cost	11/17/2015	\$11,204
	Total Itemized Transactions with this Payee/Payer		\$91,519
	Total Non-Itemized Transactions with this Payee/Payer		\$10,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenya National Union of Teachers	Support for labor organization	01/05/2016	\$10,290
No 5 Account	Total Itemized Transactions with this Payee/Payer		\$10,290
Po Box 30407	Total Non-Itemized Transactions with this Payee/Payer		\$0
Nairobi	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
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Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerber Eck & Braeckel LLP	Professional Services	12/18/2015	\$24,287
1000 Myers Building	Professional Services	07/27/2015	\$22,000
1 West Old State Capitol PI	Total Itemized Transactions with this Payee/Payer		\$46,287
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$46,287
62701			

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,971
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYO-YA HOTELS & RESORTS, 2 NEW MONTGOMERY ST SAN FRANCISCO CA 94105	Meeting costs	01/31/2016	\$37,508
	Meeting costs	02/29/2016	\$83,815
	Total Itemized Transactions with this Payee/Payer		\$121,323
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,323
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Service Bureau, Inc. 2000 Towerside Terrace #705 Miami FL 33138	Professional Services	11/05/2015	\$7,540
	Total Itemized Transactions with this Payee/Payer		\$7,540
	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,597
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legal Placements, Inc. P.O. Box 791520 Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,603
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179	Professional Services	02/12/2016	\$6,866
	Professional Services	04/29/2016	\$6,638
	Professional Services	02/05/2016	\$7,220
	Professional Services	04/28/2016	\$17,644
	Professional Services	12/18/2015	\$24,433
	Total Itemized Transactions with this Payee/Payer		\$62,801
	Total Non-Itemized Transactions with this Payee/Payer		\$4,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,145
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025	Professional services	01/08/2016	\$9,342
	Total Itemized Transactions with this Payee/Payer		\$9,342
	Total Non-Itemized Transactions with this Payee/Payer		\$9,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	AFT Publication Cost	01/05/2016	\$18,641
	AFT Publication Cost	03/04/2016	\$18,775
	AFT Publication Cost	10/16/2015	\$17,219
	AFT Publication Cost	06/02/2016	\$14,691
	Total Itemized Transactions with this Payee/Payer		\$69,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326
Type or Classification (B)			

Printer			
Name and Address (A)			
Lindenmeyr Munroe P.O. Box 416977	Purpose (C)	Date (D)	Amount (E)
Boston	Paper for publications	07/17/2015	\$24,210
MA	Total Itemized Transactions with this Payee/Payer		\$24,210
02241	Total Non-Itemized Transactions with this Payee/Payer		\$44,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,391
Supply Vendor			
Name and Address (A)			
Mac Mall 800-622-6255 1940 E Mariposa Ave	Purpose (C)	Date (D)	Amount (E)
Torrance	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,434
90504	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macmedics 4421 Nicole Dr	Computer Services/Support	04/30/2016	\$5,388
	Computer Services/Support	03/31/2016	\$9,600
Lanham	Computer Services/Support	04/30/2016	\$11,746
MD	Computer Services/Support	11/30/2015	\$10,152
20706	Total Itemized Transactions with this Payee/Payer		\$36,886
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,405
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$72,291
Name and Address (A)			
Macmedics 4421 Nicole Dr	Purpose (C)	Date (D)	Amount (E)
Lanham	Professional services	07/01/2015	\$9,600
MD	Total Itemized Transactions with this Payee/Payer		\$9,600
20706	Total Non-Itemized Transactions with this Payee/Payer		\$2,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Professional Services	05/25/2016	\$7,822
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,822
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services P.O. Box 402642	Task Force on Racial Justice	09/18/2015	\$69,921
Atlanta	Total Itemized Transactions with this Payee/Payer		\$69,921
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$69,921
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park GA 30349	Costs to be reimbursed	10/05/2015	\$46,146
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,146
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,146

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland State & District of Columbia AFL-CIO 7 School Street Annapolis MD 21401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688	Computer Services/Support	04/14/2016	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$8,125
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,825
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Merkle Inc P.O. Box 64897 Baltimore MD 21264	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mets Schiro & McGovern, LLP 555 U.S. Highway One South Iselin NJ 08830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corp., Inc. 5 Broadway - Building 1 Flo Saugus MA 01906	Professional services	08/28/2015	\$19,250
	Total Itemized Transactions with this Payee/Payer		\$19,250
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,665
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Professional Legal services	01/21/2016	\$8,217
	Professional Legal services	04/29/2016	\$31,133
	Total Itemized Transactions with this Payee/Payer		\$39,350
	Total Non-Itemized Transactions with this Payee/Payer		\$28,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,379
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID CITY PLAZA LLC 733 W MADISON ST CHICAGO IL 60661	Meeting costs	11/30/2015	\$13,030
	Total Itemized Transactions with this Payee/Payer		\$13,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,030
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley Financial Services 1775 Eye Street, NW Washington DC 20006	Services Provided	09/30/2015	\$13,641
	Services Provided	06/30/2016	\$11,821
	Services Provided	12/31/2015	\$11,970
	Services Provided	03/31/2016	\$12,286
	Total Itemized Transactions with this Payee/Payer		\$49,718
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Bank/Financing/Mortgage	Total of All Transactions with this Payee/Payer for This Schedule		\$49,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mort, Jo-Ann DBA: Change Communications 40 Prospect Park West #3 Brooklyn NY 11215	Professional Services	07/17/2015	\$5,150
	Professional Services	08/14/2015	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$10,300
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,468
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOI Inc P.O. Box 826500 Philadelphia PA 19182	Professional services	10/02/2015	\$20,740
	Total Itemized Transactions with this Payee/Payer		\$20,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,740
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MRW Consulting Group International, LLC 7004 Boulevard East #5F Guttenberg NJ 07093	Professional Services	06/30/2016	\$13,314
	Total Itemized Transactions with this Payee/Payer		\$13,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,314
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t Washington DC 20036	Membership Dues	11/13/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street, N.W. Washington DC 20036	Meeting costs	03/15/2016	\$5,533
	Total Itemized Transactions with this Payee/Payer		\$5,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group Inc P O Box 64408 Baltimore MD 21264	Publications	08/14/2015	\$14,770
	Total Itemized Transactions with this Payee/Payer		\$14,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,770
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAFSA: Association of International Educators 1307 New York Ave, NW FL 8 Washington DC 20005	Membership	01/07/2016	\$5,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,420
Conference Attendee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,657
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$48,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Nation 4741 Central St. #377 Kansas City MO 64112	Meeting costs	10/30/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314	Professional Services	01/29/2016	\$31,976
Type or Classification (B)	Professional Services	09/18/2015	\$31,544
Computer Services/Support	Professional Services	03/18/2016	\$26,335
	Professional Services	06/16/2016	\$27,846
	Professional Services	06/10/2016	\$7,200
	Professional Services	11/24/2015	\$14,320
	Professional Services	10/02/2015	\$9,935
	Professional Services	10/30/2015	\$6,176
	Professional Services	05/02/2016	\$5,907
	Professional Services	03/03/2016	\$6,998
	Professional Services	08/17/2015	\$23,102
	Professional Services	05/26/2016	\$6,086
	Professional Services	06/30/2016	\$10,897
	Professional Services	06/24/2016	\$6,734
	Professional Services	04/19/2016	\$7,205
	Professional Services	05/06/2016	\$90,794
	Total Itemized Transactions with this Payee/Payer		\$313,055
	Total Non-Itemized Transactions with this Payee/Payer		\$16,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$329,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NewConnect, LLC 3705 Curtis Court Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		\$9,911
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,911
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$9,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No Sweat Apparel Newton Upper Falls MA 02464	Services provided	05/31/2016	\$7,770
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,770
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,770

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Professional Legal services	02/19/2016	\$10,203
	Professional Legal services	02/12/2016	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$17,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,763
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Worldwide Los Angeles CA 90064	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,909
Type or Classification (B)			
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPTUM (Wellness Inc) MN101-W400 PO Box 489 Minneapolis MN 55440	Services provided	01/20/2016	\$7,308
	Total Itemized Transactions with this Payee/Payer		\$7,308
	Total Non-Itemized Transactions with this Payee/Payer		\$336
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oram & Moss, Chartered Steven H Oram, Esquire 4600 North Park Ave Plaza S Chevy Chase MD 20815	Professional Legal services	04/15/2016	\$5,720
	Total Itemized Transactions with this Payee/Payer		\$5,720
	Total Non-Itemized Transactions with this Payee/Payer		\$19,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,170
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSEA Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,872
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Packet Host, Inc 30 Vesey St 9th Fl 212-933-9785 NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,330
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Professional Legal Services	05/03/2016	\$19,158
	Professional Legal services	02/12/2016	\$8,750
	Professional Legal Services	10/16/2015	\$15,070
	Professional Legal Services	12/08/2015	\$20,150
	Professional Legal services	09/11/2015	\$6,783
	Professional Legal Services	03/11/2016	\$33,158
	Professional Legal Services	09/03/2015	\$14,084
	Total Itemized Transactions with this Payee/Payer		\$205,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,259
Type or Classification (B)			
Professional Services			

	Purpose (C)	Date (D)	Amount (E)
	Professional Legal Services	08/03/2015	\$37,989
	Professional Legal Services	04/26/2016	\$17,104
	Professional Legal Services	12/11/2015	\$33,013
	Total Itemized Transactions with this Payee/Payer		\$205,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250	office services mail system	04/04/2016	\$9,413
	office services mail system	09/25/2015	\$9,413
	office services mail system	07/01/2015	\$9,413
	office services mail system	01/04/2016	\$9,413
	Total Itemized Transactions with this Payee/Payer		\$37,652
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,642
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$41,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Office Services Provided	04/15/2016	\$15,000
	Office Services Provided	02/04/2016	\$15,000
	Office Services Provided	11/13/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,050
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plants Alive, Inc 15710 Layhill Road Silver Spring MD 20906	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Podesta Group, Inc. P.O. Box 79784 Baltimore MD 21279	Professional Services	08/14/2015	\$12,687
	Professional services	07/02/2015	\$6,592
	Total Itemized Transactions with this Payee/Payer		\$19,279
	Total Non-Itemized Transactions with this Payee/Payer		\$399
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,678
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905	Professional Services	12/22/2015	\$10,400
	Professional Services	06/24/2016	\$6,963
	Professional Services	04/25/2016	\$12,599
	Total Itemized Transactions with this Payee/Payer		\$29,962
	Total Non-Itemized Transactions with this Payee/Payer		\$4,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,391
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219	Professional services	03/28/2016	\$10,000
	Professional services	12/18/2015	\$8,000
	Professional services	02/12/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,714
	Total Non-Itemized Transactions with this Payee/Payer		\$1,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,073

Pulles, Rebecca Krantz 3618 Brandywine Street, NW Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/16/2016	\$6,193
	Professional Services	07/08/2015	\$6,521
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,714
	Total Non-Itemized Transactions with this Payee/Payer		\$1,359
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$14,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL 62707	Professional services	09/09/2015	\$16,218
	Professional services	12/18/2015	\$17,332
	Professional services	04/08/2016	\$17,551
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$51,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, LLC 1730 Rhode Island Ave NW #3 Washington DC 20036	Professional Services	04/15/2016	\$82,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$82,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard, Mark 9745 SW 127th St Miami FL 33176	Professional Services	09/01/2015	\$15,000
	Professional Services	06/16/2016	\$30,000
	Professional Services	04/26/2016	\$15,000
	Professional Services	08/17/2015	\$15,000
	Professional Services	02/26/2016	\$15,000
	Professional Services	03/24/2016	\$15,000
Type or Classification (B)	Professional Services	07/09/2015	\$15,000
	Professional Services	11/13/2015	\$15,000
Professional Services	Professional Services	01/05/2016	\$30,000
	Professional Services	01/14/2016	\$15,000
	Professional Services	10/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101	Professional services	04/01/2016	\$6,413
	Professional services	01/05/2016	\$6,413
	Professional services	06/21/2016	\$7,088
	Professional services	10/05/2015	\$6,075
	Professional services	02/01/2016	\$6,413
Type or Classification (B)	Professional services	03/01/2016	\$6,413
	Professional services	05/20/2016	\$6,413
Consultant	Professional services	09/08/2015	\$6,075
	Professional services	08/11/2015	\$6,075
	Professional services	11/02/2015	\$6,075
	Professional services	07/10/2015	\$6,413
	Professional services	11/30/2015	\$6,075
	Professional services	05/02/2016	\$6,413
	Total Itemized Transactions with this Payee/Payer		\$82,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773	Professional Services	07/31/2015	\$6,635
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,635
	Total Non-Itemized Transactions with this Payee/Payer		\$21,809
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$28,444

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RLJ LODGING II REIT SUB	Meeting costs	11/30/2015	\$5,693
6540 S CICERO AVE	Total Itemized Transactions with this Payee/Payer		\$5,693
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$1,101
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,794
60638			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosselli & Associates	Professional services	07/17/2015	\$18,500
322 Blair Ave.	Total Itemized Transactions with this Payee/Payer		\$18,500
Piedmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
94611			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEN 9939, INC.	Meeting costs	11/30/2015	\$53,980
9939 UNIVERSAL BLVD	Total Itemized Transactions with this Payee/Payer		\$53,980
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$53,980
32819			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & L TRAVEL PARTNERS INC	Meeting costs	05/31/2016	\$6,032
STE 219	Total Itemized Transactions with this Payee/Payer		\$6,032
1512 GRAND AVE	Total Non-Itemized Transactions with this Payee/Payer		\$929
GLENWOOD SPRINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,961
CO			
81601			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Richard	Professional services	07/17/2015	\$7,500
15 W. 72nd ST. #23-S	Professional services	08/14/2015	\$7,500
New York	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10023	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANDINAVIAN AIRLINES SYS	Meeting costs	06/30/2016	\$7,273
SUBMISSIONS USD	Total Itemized Transactions with this Payee/Payer		\$7,273
USA	Total Non-Itemized Transactions with this Payee/Payer		\$3,870
00	Total of All Transactions with this Payee/Payer for This Schedule		\$11,143
00000			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Advisors Inc	Professional Services	04/22/2016	\$16,504
Church Street Station	Professional services	07/17/2015	\$15,750
P O Box 4142	Professional Services	01/15/2016	\$16,381
New York	Professional Services	10/08/2015	\$17,920
NY	Total Itemized Transactions with this Payee/Payer		\$66,555
10261	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,555
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union Accounts Receivable 1800 Massachusetts Ave NW Washington DC 20036	Services provided	04/08/2016	\$16,218
	Services provided	01/05/2016	\$13,993
	Services provided	05/06/2016	\$13,487
	Total Itemized Transactions with this Payee/Payer		\$43,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,698
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New Orleans Hotel 500 Canal St. New Orleans LA 70130	Meeting costs	12/07/2015	\$250,000
	Meeting costs	12/22/2015	\$80,918
	Total Itemized Transactions with this Payee/Payer		\$330,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,918
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherman, David B 101 Clark Street 11A Brooklyn NY 11201	Professional Services	06/02/2016	\$5,325
	Professional Services	08/18/2015	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$18,825
	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,829
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226	Meeting costs	03/31/2016	\$10,000
	Meeting costs	01/31/2016	\$10,000
	Meeting costs	03/31/2016	\$10,000
	Meeting costs	02/29/2016	\$10,000
	Meeting costs	02/29/2016	\$10,000
	Meeting costs	02/29/2016	\$13,970
	Meeting costs	03/31/2016	\$5,889
	Total Itemized Transactions with this Payee/Payer		\$69,859
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,731
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$100,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simtar, LLC Attn: Jeanne Myers 450 Acorn Lane Downington PA 19335	Professional Services	01/15/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNIB, LLC 1633 Irving St. NW Washington DC 20010	Professional Services	03/31/2016	\$9,818
	Total Itemized Transactions with this Payee/Payer		\$9,818
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Distribution, Inc. 2655 Firth Sterling Ave SE Washington DC 20020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,117
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD GRAND HOSPITAL			
26000 AMERICAN DR	Meeting costs	01/31/2016	\$41,237
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$41,237
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,788
48034	Total of All Transactions with this Payee/Payer for This Schedule		\$43,025
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
PO BOX 36611	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$103,007
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$103,007
75235			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP	Professional Legal services	08/21/2015	\$7,500
180 Maiden Lane	Professional Legal services	03/18/2016	\$15,000
Attn:d Azrilen Ste 3548	Professional Legal services	12/11/2015	\$32,375
New York	Professional Legal services	10/16/2015	\$15,000
NY	Professional Legal services	04/05/2016	\$15,000
10038	Professional Legal services	03/10/2016	\$10,051
Type or Classification (B)	Professional Legal services	01/15/2016	\$15,000
Professional Services	Professional Legal services	02/05/2016	\$30,000
	Professional Legal services	05/17/2016	\$15,000
	Professional Legal services	06/16/2016	\$15,000
	Professional Legal services	09/14/2015	\$75,200
	Professional Legal services	07/17/2015	\$7,500
	Professional Legal services	11/13/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$267,626
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,626
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank	Interest	08/01/2015	\$12,781
P O Box 79079	Interest	12/01/2015	\$12,418
	Interest	11/02/2015	\$12,832
Baltimore	Interest	09/01/2015	\$12,923
MD	Banking fees	01/22/2016	\$42,390
21279	Interest	10/01/2015	\$12,448
Type or Classification (B)	Interest	07/02/2015	\$12,349
Bank/Financing/Mortgage	Banking fees	08/19/2015	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$126,891
	Total Non-Itemized Transactions with this Payee/Payer		\$21,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNSTONE PARK LESSEE LLC			
1 PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$13,433
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,433
92101			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWA OTTAWA LP			
11 COLONEL BY DR APT 30	Meeting costs	08/31/2015	\$55,350
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$55,350
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$55,350
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Symonette, Alan A. 7169 Germantown Ave. 2nd Fl Philadelphia PA 19119	Professional services	04/15/2016	\$5,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,296
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAR HEEL LESSEE LLC 8120 WISCONSIN AVE BETHESDA MD 20814	Reimbursable	07/01/2015	\$8,414
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,414
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terris, Barnes & Walters 400 Montgomery St 7th Fl San Francisco CA 94104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc. P.O. Box 198568 Atlanta GA 30384	Professional services	08/28/2015	\$6,768
Type or Classification (B)	Professional services	08/07/2015	\$6,345
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$13,113
	Total Non-Itemized Transactions with this Payee/Payer		\$11,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,842
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlantic Monthly Atlantic Monthly Group Inc 600 New Hampshire Ave NW 9th Washington DC 20037	Professional services	09/25/2015	\$150,000
Type or Classification (B)	Professional services	01/29/2016	\$230,000
Membership Organization	Professional services	06/30/2016	\$15,225
	Professional services	10/09/2015	\$200,000
	Sponsorship	07/17/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$695,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$695,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project 1725 Eye Street NW #900 Washington DC 20006	Professional services	10/30/2015	\$10,000
Type or Classification (B)	Professional services	01/15/2016	\$30,000
Consultant	Professional services	06/02/2016	\$10,000
	Professional services	07/31/2015	\$30,000
	Professional services	04/04/2016	\$10,000
	Professional services	03/28/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Electricintrnl Lp 6922 Hollywood Blvd Ste 500 Los Angeles CA 90028	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,183
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$14,183

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group LLC 43 East 19th Street, #3 New York NY 10003	Professional Services	06/08/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC 415 New Jersey Avenue NW Washington DC 20001	Meeting costs	11/13/2015	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,161
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Management Center 1710 Rhode Island Ave NW Suite 1100 Washington DC 20036	Professional Services	04/08/2016	\$14,000
	Professional Services	04/22/2016	\$14,000
	Professional Services	05/20/2016	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$790
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,790
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Scranton Times Adv Scranton PA 18503	Services provided	10/31/2015	\$8,869
	Services provided	09/30/2015	\$8,151
	Total Itemized Transactions with this Payee/Payer		\$17,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,020
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Shredding Company Inc. 106 Greenwich Dr. Walkersville MD 21793	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043	Professional services	09/24/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travis, Jhatayn 4235 South King Drive Chicago IL 60653	Professional Services	02/19/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK Dept. Ch 14031	Temporary Services	12/11/2015	\$6,751
Palatine IL 60055	Temporary Services	10/16/2015	\$6,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,670
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$96,264
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,934
Tune, Romal J. dba/ Clergy Strategic Alli 1538 N. Martel Ave., #207 Los Angeles CA 90046	Professional services	08/07/2015	\$8,000
Type or Classification (B)	Professional Services	07/02/2015	\$8,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$16,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Unifed Power Accounts Receivable 217 Metro Drive Terrell TX 75160	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Labor Life Insurance Company ULLICO P O Box 223809 Pittsburgh PA 15251	Maintenance agreements	07/01/2015	\$5,568
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,568
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Insurance	07/24/2015	\$51,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,728
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$21
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,749
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Refund overpayment	01/07/2016	\$23,116
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,116
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,116
UPS*321589446 Atlanta GA 30328	Meeting costs	04/30/2016	\$10,640
Type or Classification (B)	Meeting costs	10/31/2015	\$9,221
Transportation	Meeting costs	11/30/2015	\$8,971
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$28,832
Atlanta GA 30328	Total Non-Itemized Transactions with this Payee/Payer		\$214,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$243,724
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ups*321589446	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta GA 30328	Total Non-Itemized Transactions with this Payee/Payer		\$9,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,609
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS P.O. Box 7247-0244 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$89,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,001
Type or Classification (B) Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight P.O. Box 533238 Charlotte NC 28290	Delivery services	07/31/2015	\$11,758
	Delivery services	07/17/2015	\$66,538
	Delivery services	08/14/2015	\$13,062
	Total Itemized Transactions with this Payee/Payer		\$91,358
	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,885
Type or Classification (B) Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$86,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,583
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Publications	09/02/2015	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B) Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 660720 Dallas TX 75266	Services Provided	10/05/2015	\$5,268
	Total Itemized Transactions with this Payee/Payer		\$5,268
	Total Non-Itemized Transactions with this Payee/Payer		\$109
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Type or Classification (B) Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon*onetimepayment 600 Hidden Ridge Irving TX 75038	Office Services Provided	07/31/2015	\$5,219
	Office Services Provided	10/31/2015	\$5,268
	Office Services Provided	09/30/2015	\$5,312
	Office Services Provided	08/31/2015	\$5,267
	Office Services Provided	07/01/2015	\$5,289
	Office Services Provided	12/31/2015	\$5,226
	Office Services Provided	05/31/2016	\$5,312
	Office Services Provided	03/31/2016	\$5,261
	Office Services Provided	02/28/2016	\$5,254
	Office Services Provided	01/25/2016	\$5,244
	Office Services Provided	04/30/2016	\$5,253
	Total Itemized Transactions with this Payee/Payer		\$57,905
	Total Non-Itemized Transactions with this Payee/Payer		\$445
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,350
Type or Classification (B) Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatch Publishing Solutions P.O. Box 503433 St. Louis MO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050

63150			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Virginia DR Solutions, LLC c/o Experis Data Centers 7272 Wisconsin Ave. Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Type or Classification (B)			
Professional Services			
Name and Address (A)			
VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,292
Type or Classification (B)			
Transportation			
Name and Address (A)			
VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,737
Type or Classification (B)			
Transportation			
Name and Address (A)			
VOLUME SVCS AMERICA INC 801 MOUNT VERNON PL NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	09/30/2015	\$10,516
	Total Itemized Transactions with this Payee/Payer		\$10,516
	Total Non-Itemized Transactions with this Payee/Payer		\$2,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,655
Type or Classification (B)			
Transportation			
Name and Address (A)			
W. Millar & Co 1335 14th Street, N.W. Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Washington Cable 700 Seventh Street, Sw Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Washington Court Hotel 525 New Jersey Avenue, N.W. Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	01/04/2016	\$66,804
	Total Itemized Transactions with this Payee/Payer		\$66,804
	Total Non-Itemized Transactions with this Payee/Payer		\$20,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,273

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Washington Hilton 1919 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	02/12/2016	\$21,920
	Total Itemized Transactions with this Payee/Payer		\$21,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,920
Meeting/Conference/Hotel			
Name and Address (A)			
Washpost 1301 K St NW Washington DC 20071	Purpose (C)	Date (D)	Amount (E)
	Professional Services	05/31/2016	\$5,943
	Total Itemized Transactions with this Payee/Payer		\$5,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,943
Publication			
Name and Address (A)			
Wave Corporation 8701 Maitland Summit Blvd., Orlando FL 32810	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/28/2015	\$7,915
	Total Itemized Transactions with this Payee/Payer		\$7,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
Professional Services			
Name and Address (A)			
Weisslin Computer Services, Inc. WCSI 1725 Hall Place Downers Grove IL 60516	Purpose (C)	Date (D)	Amount (E)
	Professional Services	03/14/2016	\$61,968
	Total Itemized Transactions with this Payee/Payer		\$61,968
	Total Non-Itemized Transactions with this Payee/Payer		\$193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,161
Computer Services/Support			
Name and Address (A)			
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Publications	10/30/2015	\$5,172
	Total Itemized Transactions with this Payee/Payer		\$5,172
	Total Non-Itemized Transactions with this Payee/Payer		\$42,499
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,671
Publications			
Name and Address (A)			
West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/14/2015	\$15,233
	Professional Services	09/03/2015	\$15,173
	Professional services	07/10/2015	\$15,763
	Total Itemized Transactions with this Payee/Payer		\$46,169
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,169
Professional Services			
Name and Address (A)			
Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Type or Classification (B)			

Supply Vendor			
Name and Address (A)			
WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109		Purpose (C)	Date (D)
		Meeting costs	11/30/2015
		Total Itemized Transactions with this Payee/Payer	\$83,161
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$83,161
Type or Classification (B)			
Transportation			
Name and Address (A)			
Zetta, Inc. 1362 Borregas Ave Sunnyvale CA 94089		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$8,017
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,017
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021		Purpose (C)	Date (D)
		Professional Services	07/17/2015
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Professional Services			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue	Governance meeting professional services	02/09/2016	\$7,920
Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$7,920
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,282
Publications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$15,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,080
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$51,080
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,345
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$9,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System Inc 7876 Collections Center Dri Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,211
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1 Bethesda MD 20814	Governance services	04/01/2016	\$8,408
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,408
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, Nw Washington DC 20036	governance meeting	06/13/2016	\$186,576
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,576
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cdw Direct Lic 200 N Milwaukee Ave Vernon Hills IL 60061	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,439
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$11,439

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Governance meeting professional services	05/26/2016	\$448,843
	Governance meeting professional services	06/30/2016	\$448,843
	Total Itemized Transactions with this Payee/Payer		\$897,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$897,686
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC CSS 5501 Twin Knolls Rd Ste 109 Columbia MD 21045	Governance services	11/06/2015	\$8,208
	Total Itemized Transactions with this Payee/Payer		\$8,208
	Total Non-Itemized Transactions with this Payee/Payer		\$822
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connor & Associates DBA: Connor Reporting 111 Monument Circle #4350 Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,938
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. dba: Kushner & Associates 24003A Ventura Blvd. #100 Calabasas CA 91302	Governance meeting costs	06/27/2016	\$50,000
	Governance meeting costs	05/24/2016	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$109,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,049
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,783
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTRS SANTA MONICA BCH HTL	Meeting costs	04/30/2016	\$139,125
1700 OCEAN AVE	Total Itemized Transactions with this Payee/Payer		\$139,125
SANTA MONICA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$139,125
90401			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project	Governance services	10/02/2015	\$28,704
C/O FEA	Governance services	12/21/2015	\$22,236
213 S Adams St	Governance services	10/19/2015	\$7,822
Tallahassee	Governance services	12/07/2015	\$7,822
FL	Total Itemized Transactions with this Payee/Payer		\$66,584
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,584
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project Orange	Administratorship services	04/08/2016	\$26,307
Southern Regional Office	Administratorship services	02/02/2016	\$24,379
555 New Jersey Avenue NW	Administratorship services	05/12/2016	\$21,979
Washington	Administratorship services	03/11/2016	\$18,867
DC	Administratorship services	01/11/2016	\$24,379
20001	Total Itemized Transactions with this Payee/Payer		\$115,911
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$115,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC	Governance meeting costs	05/31/2016	\$40,000
1 HARGROVE DR	Total Itemized Transactions with this Payee/Payer		\$40,000
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20706			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Baltimore	Governance meeting services	07/10/2015	\$44,975
P.O. Box 842215	Total Itemized Transactions with this Payee/Payer		\$44,975
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$44,975
75284			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc	Administratorship services	04/04/2016	\$24,673
dba Atlantic Data Forensics	Total Itemized Transactions with this Payee/Payer		\$24,673
8775 Centre Park Drive #710	Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbia	Total of All Transactions with this Payee/Payer for This Schedule		\$24,673
MD			
21045			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
1701 Cabin Branch Road	Total Non-Itemized Transactions with this Payee/Payer		\$13,853
Cheverly	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
MD			
20785			
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly, Dennis J 7040 Geary Blvd San Francisco CA 94121	Administratorship services	11/30/2015	\$6,725
	Administratorship services	01/21/2016	\$5,883
	Administratorship services	05/20/2016	\$15,900
	Administratorship services	02/25/2016	\$15,977
	Administratorship services	01/08/2016	\$5,977
	Administratorship services	10/23/2015	\$12,616
	Administratorship services	05/06/2016	\$16,105
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,183
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maloy, Michael 132 Lincoln Ave. Saratoga Springs NY 12866	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,993
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park GA 30349	Governance meeting	10/05/2015	\$28,521
	Total Itemized Transactions with this Payee/Payer		\$28,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,521
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Convention Center 1301 Second Ave. South Minneapolis MN 55403	Governance meeting costs	02/02/2016	\$30,849
	Total Itemized Transactions with this Payee/Payer		\$30,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,849
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403	Governance meeting costs	06/30/2016	\$33,748
	Total Itemized Transactions with this Payee/Payer		\$33,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,748
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Governance professional services	03/23/2016	\$7,080
	Governance professional services	05/13/2016	\$32,108
	Total Itemized Transactions with this Payee/Payer		\$39,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,188
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Worldwide Los Angeles CA 90064	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,161
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Park Hotel 520 North Capitol Street, N Washington DC 20001	governance meeting	11/06/2015	\$5,111
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,111
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Governance meeting costs	06/30/2016	\$10,000
Type or Classification (B)	Governance meeting costs	06/23/2016	\$10,000
	Governance meeting costs	06/24/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RS LLC 60 S IVANHOE BLVD ORLANDO FL 32804	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,848
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Unified School District ATTN: Cashier 135 Van Ness Ave. #300 San Francisco CA 94102	Reimbursement for Administrator Costs	02/19/2016	\$53,567
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,567
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,357
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,386
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$21,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,109
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$21,109

Name and Address (A)			
US AIRWAYS			
4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Type or Classification (B)			
Transportation			
Name and Address (A)			
US Postal Service Cap Account			
Caps Service Center	Purpose (C)	Date (D)	Amount (E)
2700 Campus Drive	Governance Costs	12/01/2015	\$7,520
San Mateo	Governance Costs	05/04/2016	\$7,520
CA	Governance Costs	03/02/2016	\$6,000
94497	Total Itemized Transactions with this Payee/Payer		\$21,040
	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,200
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Washington Court Hotel	Purpose (C)	Date (D)	Amount (E)
525 New Jersey Avenue, N.W.	Meeting costs	11/03/2015	\$109,256
Washington	Governance meeting	07/01/2015	\$99,223
DC	Total Itemized Transactions with this Payee/Payer		\$208,479
20001	Total Non-Itemized Transactions with this Payee/Payer		\$3,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,886
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Weisslin Computer Services, Inc.	Purpose (C)	Date (D)	Amount (E)
WCSI	Governance professional services	03/14/2016	\$23,293
1725 Hall Place	Governance professional services	12/17/2015	\$11,083
Downers Grove	Total Itemized Transactions with this Payee/Payer		\$34,376
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60516	Total of All Transactions with this Payee/Payer for This Schedule		\$34,376
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Zahler, Jeffrey Y	Purpose (C)	Date (D)	Amount (E)
20 Brookbridge Road	Governance professional services	01/15/2016	\$5,000
Great Neck	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
11021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Professional Services			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Accidental Insurance	Insurance Company	\$10,226
Health Insurance	Insurance Company	\$5,411,643
Life & Disability Insurance	Insurance Company	\$218,202
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,620,895
Pension Contribution	AFT-Staff Union-Field Div	\$872,199
Pension Contribution	AFT-Staff Union-Office Div	\$3,431,554
Pension Contribution	AFT-Management Plan	\$3,352,679
Pension Contribution	Pension Other	\$611,113
Pharmaceutical Card	Pharmaceutical Card Company	\$1,379,284
Tuition Assistance	Colleges	\$28,986
Welfare Contribution	AFT-Welfare Plan	\$394,823
Severance	Beneficiary	\$113,345
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,444,949

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-012

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

Question 11(a): : : The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission

Question 11(b):

Question 11(b): : : Subsidiary organizations AFT Committee on Political Education 23-7269962 Files 1120POL and FEC reports Albert Shanker Institute 52-1432693 Entity is a 501 (c) 3 and Files 990 AFT Educational Foundation 52-1439116 Entity is a 501 (c) 3 and Files 990 AFT/AFTSU Field Staff Retirement Plan 52-6117430 Files 5500 OPEIU Retirement Plan 23-7139985 Files 5500 AFTSU Office Retirement Plan 23-7139984 Files 5500 AFT Management Retirement Plan 52-6555953 Files 5500 AFT Benefit Trust 52-1846907 Files 5500 Capitol Place I Ltd Partnership 52-1293001 Files 1065 555 NJ Ave NW Inc 52-1797147 Files 990 AFT State and Local Fund 52-2256152 Files 8872 and 990 AFT VEBA Health Savings Trust 27-3709589 Files 5500 AFT Disaster Relief Fund 20-3664119 Files 990 American Research Associates 26-4737255 Files 990 AFT Solidarity 527 27-3202261 Files 1120POL AFT 403B Annuity Trust 56-2422925 Files 990

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2016, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,558,881 at June 30, 2016. There were no borrowings by the Federation under this line of credit at June 30, 2016. The Federation guaranteed a loan for Washington Teachers' Union AFT Local #6 on January 29, 2014 in the amount of \$1,500,000 and the balance as of 6/30/15 was \$ \$1,266,716.36. The Federation also guaranteed a loan for University Professors of Illinois Local #4100 on August 27, 2013 in the amount of \$150,000 and the balance as of 6/30/16 was \$ \$8,333.22. The Federation also has one line of credit with SunTrust Bank at June 30, 2016 in the amount of \$10,000,000. There were borrowings on the LOC during June 30, 2016 but the balance was \$0 at 6/30/2016.

Question 17: In December 2015, the Partnership refinanced the property with a \$25,000,000 mortgage loan. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to LIBOR plus 1.60%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. This agreement effectively changes the Partnerships interest rate exposure on its floating rate mortgage loan to a fixed 3.79%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining principal amount due on this loan at June 30, 2016 was \$24,730,751.

Question 12: The financial statements of the Federation are being audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2016.

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

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Schedule 1, Row4:

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Schedule 1, Row5:

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Schedule 1, Row6:

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Schedule 1, Row50:

Schedule 1, Row50::

Schedule 1, Row51:

Schedule 1, Row51:Amount determined as Uncollected

Schedule 1, Row44:

Schedule 1, Row44::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row4:

Schedule 13, Row4:One Eighth Members - Employees who earn less than \$8,775. Such employees pay per capita tax at one eighth the regular per capita. One Eighth members have full voting rights.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row1:

Schedule 13, Row1:Full Time Members - Employees eligible for membership who pay the full per capita tax rate.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:One Half Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate. Part time members have full voting rights

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:One Quarter Members - Employees who earn less than \$14,482. Such employees pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row8:

Schedule 13, Row8:

Schedule 13, Row6:

Schedule 13, Row6: Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services.

Schedule 13, Row6:

Schedule 13, Row6: Associate Members do not have voting rights

Schedule 13, Row7:

Schedule 13, Row7: Merged Local and State members not included in other categories

Schedule 13, Row7:

Schedule 13, Row7:

Schedule 13, Row8:

Schedule 13, Row8: Retiree Members are members for life and pay no dues during retirement
Form LM-2 (Revised 2010)