

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 07/01/2016 Through 06/30/2017	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)	
		First Name LORRETTA	Last Name JOHNSON
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
		P.O. Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 555 NEW JERSEY AVE NW	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		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: Oct 02, 2017 Telephone Number: 202-897-4440 Date: Oct 02, 2017 Telephone Number: 202-879-4415

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

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? 1,591,911

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	19.03	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

Form LM-2 (Revised 2010)

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		\$33,419,561	\$19,911,013
23. Accounts Receivable	1	\$24,807,720	\$35,533,458
24. Loans Receivable	2	\$6,077,347	\$3,283,480
25. U.S. Treasury Securities		\$3,871,608	\$2,628,027
26. Investments	5	\$28,668,261	\$29,748,739
27. Fixed Assets	6	\$20,066,141	\$20,743,506
28. Other Assets	7	\$3,639,577	\$3,383,644
29. TOTAL ASSETS		\$120,550,215	\$115,231,867

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$17,113,286	\$15,615,849
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$24,730,751	\$24,119,872
33. Other Liabilities	10	\$71,509,099	\$72,792,119
34. TOTAL LIABILITIES		\$113,353,136	\$112,527,840

35. NET ASSETS		\$7,197,079	\$2,704,027
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Form LM-2 (Revised 2010)

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	\$75,235,673
37. Per Capita Tax			\$177,359,107	51. Political Activities and Lobbying		16	\$40,022,776
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$4,047,946
39. Sale of Supplies			\$30,330	53. General Overhead		18	\$42,037,989
40. Interest			\$1,512,274	54. Union Administration		19	\$10,158,246
41. Dividends			\$13,268	55. Benefits		20	\$17,440,244
42. Rents			\$2,052,598	56. Per Capita Tax			\$11,741,264
43. Sale of Investments and Fixed Assets		3	\$10,217,400	57. Strike Benefits			\$0
44. Loans Obtained		9	\$88,245,287	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$891,755	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$39,970,822	60. Purchase of Investments and Fixed Assets		4	\$12,820,126
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$11,629,775	62. Repayment of Loans Obtained		9	\$88,245,287
49. TOTAL RECEIPTS			\$331,922,616	63. To Affiliates of Funds Collected on Their Behalf			\$39,731,646
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,519,789
				66. Subtotal			\$346,000,986
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$28,658,300
				67b. Less Total Disbursed			\$28,088,478
				67c. Total Withheld But Not Disbursed			\$569,822
				68. TOTAL DISBURSEMENTS			\$345,431,164

Form LM-2 (Revised 2010)

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)
ALABAMA ASOC CLSF SCH E	\$11,330	\$5,665		
ALBUQUERQUE EDUC ASSIST	\$26,104	\$10,441		
ALBUQUERQUE TS FED	\$220,581	\$55,145		
ALIEF AFT & SCHOOL EMPL	\$94,159	\$41,848	\$20,924	
BEXAR CO F OF T	\$47,363	\$11,841		
COMPTON COLLEGE F/CERTI	\$10,585	\$4,234	\$3,175	
CORPUS CHRISTI AFT	\$91,413	\$22,853		
DEL RIO AFT	\$10,608	\$5,304		
E BATON ROUGE F OF TS	\$131,673	\$65,836		
EAST CHICAGO TS FED	\$37,085	\$14,834	\$11,125	
EAST HARTFORD F OF PARA	\$8,786	\$4,393	\$1,098	
F OF COLL CLER & TECH P	\$37,527	\$21,444		
FT BEND EMPL FED	\$102,323	\$25,581		
GARY TEACHERS UNION	\$28,018	\$11,207		
GOOSE CREEK EDUCATION F	\$15,404	\$6,161		
GRADUATE EMPLOYEES ORG	\$67,157	\$16,789		
HOUSTON EDUC SUPPORT PE	\$41,330	\$18,369	\$9,184	
KENAI PENINSUAL BRGH EM	\$11,132	\$5,566		
KY COM TECH COL FAC STF	\$28,548	\$11,419		
LA JOYA FED OF TEACHERS	\$74,199	\$18,550		
LB COUNCIL OF CLSF EMPL	\$18,738	\$7,495		
LIVINGSTON F OF TS & SP	\$21,703	\$8,681		
MAHONING CO ED SCEA	\$13,869	\$6,935		
MARYLAND CLSFD EMPL ASO	\$121,813	\$60,907	\$15,227	
MD PROF EMPL COUNCIL	\$300,239	\$75,060		
MICHIGAN ALLI CHARTER T	\$12,373	\$6,186		
PSYCHOLOGISTS ASN OF MI	\$9,047	\$4,523	\$1,131	
RED RIVER UNITED	\$144,333	\$36,083		
SAGINAW INTERMED F OF T	\$11,674	\$5,189	\$2,594	
SAVANNAH F OF T	\$32,069	\$8,017		
VISITING NURSES ASOC SE	\$12,539	\$6,269	\$1,567	
WAYNE CO CC FED	\$30,856	\$15,428		
WEXFORD-MISSAUKEE PROF	\$8,814	\$3,526	\$2,644	
WINDHAM F OF T	\$28,063	\$11,225		
Total of all itemized accounts receivable	\$1,861,455	\$633,004	\$68,669	\$0
Totals from all other accounts receivable	\$33,672,003	\$0	\$0	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$35,533,458	\$633,004	\$68,669	\$0

Form LM-2 (Revised 2010)

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: Broward Teachers Union Purpose: Operating Security: none Terms of Repayment: \$7500 monthly	\$599,985		\$83,000		\$516,985
Name: Philadelphia Federation of Tea Purpose: Operating Security: none Terms of Repayment: monthly	\$1,908,083		\$206,279		\$1,701,804
Name: Washington TS Union, DC Purpose: Operating Security: none Terms of Repayment: monthly	\$151,321		\$129,704		\$21,617
Name: Detroit Fed of Ts, MI Purpose: Operating Security: none Terms of Repayment: monthly	\$1,403,239			\$1,403,239	\$0
Name: Jefferson Fed of Ts, LA Purpose: Operating Security: none Terms of Repayment: monthly	\$393,863		\$70,960		\$322,933
Name: East Baton Rouge, LA Purpose: Operating Security: none Terms of Repayment: monthly	\$86,327		\$29,528		\$56,799
Name: Douglas County Fed, CO Purpose: Operating Security: none Terms of Repayment: monthly	\$42,816		\$18,350		\$24,466
Name: St Tammany Fed of Ts, LA Purpose: Operating Security: none Terms of Repayment: monthly	\$123,909		\$27,535		\$96,374
Name: Brazosport Fed of Ts, TX Purpose: Operating Security: none Terms of Repayment: monthly	\$12,399		\$2,399		\$10,000
Name: Oregon School Empl, OR Purpose: Operating Security: none Terms of Repayment: monthly	\$856,502		\$324,000		\$532,502
Name: WVSPA, WV Purpose: Operating Security: none Terms of Repayment: monthly	\$202,606			\$202,606	\$0
Total of loans not listed above	\$296,297			\$296,297	\$0
Total of all lines above	\$6,077,347	\$0	\$891,755	\$1,902,142	\$3,283,480
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

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)
Vehicle	\$40,000	\$10,594	\$10,594	\$10,594
US Securities	\$1,638,787	\$1,638,787	\$1,510,728	\$1,510,728
Equities	\$5,824,432	\$5,824,432	\$5,737,926	\$5,737,926
Corporate Bonds	\$1,056,784	\$1,056,784	\$1,097,218	\$1,097,218
Mortgage Backed Securities	\$34,699	\$34,699	\$28,424	\$28,424
Municipal Bonds	\$200,258	\$200,258	\$200,000	\$200,000
Investment Trusts	\$1,378,717	\$1,378,717	\$1,482,510	\$1,482,510
Foreign Bonds	\$150,000	\$150,000	\$150,000	\$150,000
Total of all lines above	\$10,323,677	\$10,294,271	\$10,217,400	\$10,217,400
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$10,217,400

Form LM-2 (Revised 2010)

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)
Corporate Bonds	\$2,301,446	\$2,301,446	\$2,301,446
Govt Bond Obligations	\$395,204	\$395,204	\$395,204
Fixed-Rate Capital Securities	\$3,885,975	\$3,885,975	\$3,885,975
Stocks	\$2,744,164	\$2,744,164	\$2,744,164
Furniture and Equipment	\$2,261,463	\$2,261,463	\$2,261,463
Auto	\$40,934	\$40,934	\$40,934
Municipal Bonds	\$375,633	\$375,633	\$375,633
Building Improvements	\$765,307	\$765,307	\$765,307
International Bonds	\$50,000	\$50,000	\$50,000
Total of all lines above	\$12,820,126	\$12,820,126	\$12,820,126
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$12,820,126

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$29,013,565
B. Total Book Value	\$28,683,086
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$1,065,653
E. Total Book Value	\$1,065,653
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.	
Amalgamated Investments Company	\$636,014
ULLICO Stock	\$229,196
State of Israel Bond	\$150,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$29,748,739

Form LM-2 (Revised 2010)

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)				
Land 1 : 555 New Jersey Ave NW, Washington, DC 20001	\$2,946,121		\$2,946,121	\$21,038,280
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave NW, Washington, DC 20001	\$20,890,454	\$19,553,350	\$1,337,104	\$38,571,950
C. Automobiles and Other Vehicles	\$306,835	\$100,387	\$206,448	\$206,448
D. Office Furniture and Equipment	\$18,049,323	\$13,064,065	\$4,985,258	\$4,985,258
E. Other Fixed Assets	\$19,870,558	\$8,601,982	\$11,268,575	\$11,268,575
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$62,063,291	\$41,319,784	\$20,743,506	\$76,070,511

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Deposits and Deferred Income	\$293,164
Prepays	\$479,954
Market Less Lower Cost or Market	\$2,610,526
Total (Total will be automatically entered in Item 28, Column(B))	\$3,383,644

Form LM-2 (Revised 2010)

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)
AFT Michigan # 8020	\$51,505	\$0	\$7,306	\$0
Karen Lassiter	\$12,158	\$0	\$11,058	\$0
Jasmine L. Oke	\$7,138	\$0	\$5,871	\$0
Total for all itemized accounts payable	\$70,801	\$0	\$24,235	\$0
Total from all other accounts payable	\$15,545,048	\$5,010	\$33,594	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$15,615,849	\$5,010	\$57,829	\$0

Form LM-2 (Revised 2010)

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	\$0	\$88,245,287	\$88,245,287	\$0	\$0
Total Loans Payable	\$0	\$88,245,287	\$88,245,287	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

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	\$11,742,876
Accrued Tuition Assistance	\$36,833
Payroll Withholdings	\$235,828
Other Liabilities	\$5,552,601
Accrued Post-Retirement Benefits	\$54,026,621
Accrued Salaries	\$197,360
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$72,792,119

Form LM-2 (Revised 2010)

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				\$403,747		\$68,450		\$20,366		\$0		\$492,563	
B	President													
C	C													
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 70 %	
A	Johnson , Lorretta				\$291,134		\$68,450		\$31,899		\$1,047		\$392,530	
B	Sec Treasurer													
C	C													
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 70 %	
A	Ricker , Mary Cathryn				\$256,864		\$68,450		\$12,120		\$0		\$337,434	
B	Executive VP													
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 96 %	
A	Cortese , Antonia M				\$149,956		\$0		\$0		\$0		\$149,956	
B	Sec Treasurer													
C	P													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead			Schedule 19 Administration 100 %	
A	LaCour , Nathaniel H				\$168,098		\$0		\$0		\$0		\$168,098	
B	Sec Treasurer													
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	McElroy , Edward J				\$209,188		\$0		\$0		\$0		\$209,188	
B	President													
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	Abrams , Shelvy Y				\$0		\$0		\$0		\$0		\$0	
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	Armstrong , Mary J				\$0		\$0		\$0		\$0		\$0	
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	Bowen , Barbara				\$0		\$0		\$0		\$0		\$0	
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	Campbell , Christine				\$0		\$0		\$230		\$0		\$230	
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	Capo , Zeph				\$0		\$0		\$0		\$0		\$0	
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	Caputo-Pearl , Alex				\$0		\$0		\$0		\$0		\$0	
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) 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	Carlisto , Donald												
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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	Carter Jr , Larry J												
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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 , Kathy A												
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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							\$1,135		\$0		\$1,135	
B	Vice President			\$0		\$0		\$1,135		\$0		\$1,135	
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		\$0		\$0		\$0	
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	English , Marietta A							\$1,227		\$0		\$1,227	
B	Vice President			\$0		\$0		\$1,227		\$0		\$1,227	
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							\$993		\$0		\$993	
B	Vice President			\$0		\$0		\$993		\$0		\$993	
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 , Francis J							\$0		\$0		\$0	
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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	Fortino , Catalina							\$780		\$0		\$780	
B	Vice President			\$0		\$0		\$780		\$0		\$780	
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	Gray , David							\$4,552		\$0		\$4,552	
B	Vice President			\$0		\$0		\$4,552		\$0		\$4,552	
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							\$919		\$0		\$919	
B	Vice President			\$0		\$0		\$919		\$0		\$919	
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	Hochadel , Jan							\$0		\$0		\$0	
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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 C							\$0		\$0		\$0	
B	Vice President			\$0		\$0		\$0		\$0		\$0	
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	Jordan , Jerry T									
B	Vice President			\$0	\$0	\$1,547	\$0	\$1,547		
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	Kirsch , Ted									
B	Vice President			\$0	\$0	\$5,511	\$0	\$5,511		
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	Kowal , Frederick E									
B	Vice President			\$0	\$0	\$170	\$0	\$170		
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 G									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
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	Magee , Karen E									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
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	\$1,735	\$0	\$1,735		
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	McCall , Joanne M									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
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 , John									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
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	\$614	\$0	\$614		
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	\$4,296	\$0	\$4,296		
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	\$0	\$0	\$0		
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 J									
B	Vice President			\$0	\$0	\$905	\$0	\$905		
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	Owley , Candice											
B	Vice President			\$0			\$0	\$1,422			\$0	\$1,422
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	\$0			\$0	\$0
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	\$0			\$0	\$0
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	Pecorale , Paul											
B	Vice President			\$0			\$0	\$2,585			\$0	\$2,585
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											
B	Vice President			\$0			\$0	\$0			\$0	\$0
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											
B	Vice President			\$0			\$0	\$2,071			\$0	\$2,071
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											
B	Vice President			\$0			\$0	\$796			\$0	\$796
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	Spence , Wayne											
B	Vice President			\$0			\$0	\$0			\$0	\$0
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 , Tim											
B	Vice President			\$0			\$0	\$0			\$0	\$0
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											
B	Vice President			\$0			\$0	\$2,241			\$0	\$2,241
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											
B	Vice President			\$0			\$0	\$2,436			\$0	\$2,436
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											
B	Vice President			\$0			\$0	\$387			\$0	\$387
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				\$1,478,987		\$205,350		\$100,937		\$1,047		\$1,786,321
Less Deductions												\$952,517
Net Disbursements												\$833,804

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 B C	Aber-Town , Matt DIR L6/3 ORG 0			\$158,262		\$14,111		\$18,598		\$0			\$190,971		
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 B C	Abraham , John MGR RES&STRATG 0			\$165,551		\$4,915		\$6,819		\$0			\$177,285		
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 B C	Adams , Charles Intern/Ed Issues 0			\$20,355		\$0		\$0		\$0			\$20,355		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		2 %
A B C	Aggio , Maximiliano D AST DIR 3 IT 0			\$112,591		\$4,610		\$0		\$0			\$117,201		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		0 %
A B C	Aguilar , Allison Y SR ASOC 3 RES & INFO 0			\$89,581		\$8,515		\$3,219		\$0			\$101,315		
I	Schedule 15 Representational Activities		89 %	Schedule 16 Political Activities and Lobbying		8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		2 %
A B C	Aguirre , Bernadette R SR ASOC 4 SW/MT REG 0			\$93,134		\$6,550		\$3,319		\$0			\$103,003		
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 B C	Alexander , Darryl L DIR H&S L / 4 0			\$196,810		\$8,293		\$11,890		\$0			\$216,993		
I	Schedule 15 Representational Activities		41 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		52 %	Schedule 19 Administration		1 %
A B C	Altidor , Raoul B NR II #4 ORG 0			\$95,617		\$24,250		\$20,718		\$0			\$140,585		
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	Amankwah , Godbless SERV DESK ANLY/7-1A 0			\$38,349		\$0		\$0		\$0			\$38,349		
I	Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		63 %	Schedule 19 Administration		2 %
A B C	Anderson , Rachel L PROD ASST/COMM 5-1A 0			\$23,389		\$0		\$35		\$0			\$23,424		
I	Schedule 15 Representational Activities		22 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		2 %
A B C	Antunez , Elizabeth J DD L/6#3 GVT RELA 0			\$153,913		\$3,530		\$850		\$0			\$158,293		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Arnone , Kyle J SR ASOC 2 FNHP 0			\$87,944		\$8,175		\$9,988		\$0			\$106,107		
I	Schedule 15 Representational Activities		84 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		3 %

	(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	Ashley , Alisha												
B	NR 111 #4			\$87,409		\$6,860		\$7,716		\$0		\$101,985	
C	0												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Awtry , Jo Ellen												
B	NR 111 #4			\$117,410		\$10,200		\$11,238		\$0		\$138,848	
C	0												
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %			
A	Bahruth , Amy J												
B	AST DIR 4 ULI			\$118,262		\$9,805		\$13,138		\$0		\$141,205	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %			
A	Bailey , Lisa M												
B	REG OFF CORD GR7#10			\$89,368		\$2,085		\$1,230		\$0		\$92,683	
C	0												
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	35 %			
A	Bailey , Wanda A												
B	ADMIN ASST/GR7-1A			\$24,150		\$0		\$261		\$0		\$24,411	
C	0												
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %			
A	Baker , Lara M												
B	GR 5 #10 ACCOUNTANT			\$81,994		\$595		\$69		\$0		\$82,658	
C	0												
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	Baker , Laura E												
B	Assc Dir Comm 5			\$139,448		\$5,365		\$131		\$0		\$144,944	
C	0												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %			
A	Balint , Elena F												
B	L/5 CHIEF MKT OFCR S			\$113,602		\$2,195		\$2,835		\$0		\$118,632	
C	0												
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	Banks-Cooper , Chrystal M												
B	GR5#10(FROZEN) ADM			\$83,303		\$2,295		\$866		\$0		\$86,464	
C	0												
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	Barnett , Katina C												
B	GR 8 #10 ADM AST GLR			\$105,449		\$1,830		\$1,833		\$0		\$109,112	
C	0												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %			
A	Barry , Oliver D												
B	GR7 #2 SAS DESK ADMN			\$61,788		\$0		\$0		\$0		\$61,788	
C	0												
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %			
A	Bartolomeo , Christina M												
B	AST DIR 4 ORG F/S			\$118,262		\$3,885		\$485		\$0		\$122,632	
C	0												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %			
A	Bass , Janet												
B	DEPUTY DIR 6 #3 PA			\$159,762		\$3,035		\$879		\$0		\$163,676	
C	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		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	Bennett , Courtney D INTERN-INTERNATIONAL 0			\$13,601	\$0	\$67	\$0	\$13,668		
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	Berney , Jennifer D SR ASSOC 1/COMM 0			\$99,167	\$1,290	\$77	\$0	\$100,534		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A B C	BIANCHI , BRANDY L NR II #1 0			\$80,447	\$24,100	\$46,572	\$0	\$151,119		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	Blakeney , Michawn D GR 7 #10 ADMIN AST P 0			\$30,328	\$2,040	\$539	\$0	\$32,907		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	7 %
A B C	Bogan , Sandra J GR 6 #10 ACCOUNTANT 0			\$84,986	\$0	\$0	\$0	\$84,986		
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 B C	Bond , Edith B Deputy Dir 5 0			\$161,906	\$0	\$0	\$0	\$161,906		
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	Booz , Kelly C MGR LVL6 ED ISSUES 0			\$103,098	\$5,505	\$1,140	\$0	\$109,743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Bordenave, Jr , George SR NR 5 0			\$149,430	\$19,545	\$42,446	\$0	\$211,421		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A B C	Bostic , Mark A DIR L/3 NE REGION 0			\$171,977	\$7,155	\$8,453	\$0	\$187,585		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Boswell , Brandon S DEP DIR L 6/2 DIR POLIT 0			\$148,559	\$6,195	\$15,894	\$0	\$170,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracey , Regina J GR 6 #10 ADMIN SEC E 0			\$91,032	\$1,280	\$69	\$0	\$92,381		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	37 %
A B C	Braman , Joanna I ASOC 3 INTNL AFFAIRS 0			\$75,419	\$13,459	\$15,658	\$0	\$104,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	3 %

	(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	GR 6 #10 ADM AST ED			\$92,231		\$791		\$0		\$93,022	
C	0										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %	
A	Brown , Laura M										
B	SR ASOC 4 ED ISS			\$95,617		\$5,070	\$15	\$0		\$100,702	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Brown , Marjorie L										
B	AST DIR 4 ED ISSUES			\$118,262		\$7,615	\$5,480	\$0		\$131,357	
C	0										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Brown , Robert L										
B	MGT L/6 #3			\$94,890		\$2,235	\$2,204	\$0		\$99,329	
C	0										
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	SR ASOC DIR FIN SRV			\$149,430		\$13,205	\$20,772	\$0		\$183,407	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %	
A	Bullock , Kawanta M										
B	GR 7 #10 ADM AST POL			\$93,635		\$555	\$83	\$0		\$94,273	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	
A	Buzad , Kathleen C										
B	MGT L/5 RES & STRATE			\$146,929		\$5,392	\$4,341	\$0		\$156,662	
C	0										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	3 %	
A	Cadorette , Elizabeth M										
B	GR 5 #10 ADM AST LEG			\$81,651		\$0	\$0	\$0		\$81,651	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %	
A	Callahan , Angela										
B	ASOC DIR 5 ORG F/S			\$138,394		\$7,658	\$6,705	\$0		\$152,757	
C	0										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %	
A	Callner , Amy J										
B	AST DIR 1 RESC/STRAT			\$99,487		\$6,785	\$4,647	\$0		\$110,919	
C	0										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Canadas , Maria-Cristi R										
B	GR 7 ADM SEC INTL			\$95,454		\$470	\$155	\$0		\$96,079	
C	0										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %	
A	Capwell , Darrell S										
B	SR ASOC DIR POL/LEGI			\$149,430		\$9,440	\$12,248	\$0		\$171,118	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %	
A	Caravatti , Marie-Louise										
B	ASOC DIR 5 RESEARCH			\$141,029		\$6,965	\$4,895	\$0		\$152,889	
C	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		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Carroll , Yonna D			\$149,430	\$19,440	\$28,467	\$0	\$197,337		
B	SR NR 5									
C	0									
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	Casey , Leo E			\$198,900	\$7,405	\$26,508	\$0	\$232,813		
B	EX DIR ASI L/2									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Chan , Ning N			\$93,202	\$0	\$0	\$0	\$93,202		
B	GR 7 #10 ACTG DEPT									
C	0									
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			\$164,628	\$3,025	\$1,863	\$0	\$169,516		
B	PROD MGR/COMM L4 ACT									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Chapman , Catherine M			\$93,860	\$470	\$329	\$0	\$94,659		
B	GR 7 #10 ADM SEC ORG									
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A	Chavez , Eleanor			\$118,262	\$16,385	\$33,132	\$0	\$167,779		
B	AST DIR 4 HRCR									
C	0									
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			\$97,226	\$855	\$171	\$0	\$98,252		
B	GR 7 #10 SEC TRAVEL									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %
A	Choi , Dai S			\$106,877	\$5,655	\$2,096	\$0	\$114,628		
B	AST DIR 2 IT									
C	0									
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	Christophe , Barbara S			\$95,738	\$0	\$21	\$0	\$95,759		
B	GR 7 #10 ADM SEC INT									
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	Clayton , Alison B			\$85,065	\$3,445	\$3,929	\$0	\$92,439		
B	GR 5 #10 SEC IT									
C	0									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A	Cochran , Patricia R			\$93,527	\$0	\$20	\$0	\$93,547		
B	GR 7 ADMIN AST RESEA									
C	0									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Cohen , Sarah R			\$107,380	\$5,065	\$1,556	\$0	\$114,001		
B	AST DIR 2 LEGISLATIO									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %

	(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 B C	Coles , Adrienne AST DIR 4 EDITORIAL 0			\$120,514		\$4,510	\$169	\$0		\$125,193	
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 B C	Comer , Tammy L GR 5 #10 ACCOUNTANT 0			\$80,137		\$0	\$0	\$0		\$80,137	
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 B C	Conner , Janet C DEPUTY DIR SO REG L/ 0			\$155,291		\$14,341	\$23,109	\$0		\$192,741	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	23 %	
A B C	Cook , Patricia E GR 6 #4 ADM AST IT 0			\$66,079		\$2,380	\$1,058	\$0		\$69,517	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %	
A B C	Cooper , Channing M AST DIR 1 LEGAL 0			\$99,487		\$5,650	\$1,499	\$0		\$106,636	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %	
A B C	Cordovilla , Constance T ASOC DIR 5 HRCR 0			\$141,029		\$8,380	\$3,399	\$0		\$152,808	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %	
A B C	Cornell , Tanya L DIR SOUTH REG OFF #4 0			\$110,315		\$6,640	\$8,722	\$0		\$125,677	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %	
A B C	Cowan , Kristor W DIR LOBBY&OUTREACH 0			\$182,912		\$3,410	\$3,486	\$0		\$189,808	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %	
A B C	Crawford , Allison D NR 11 #4 0			\$91,959		\$20,895	\$49,873	\$0		\$162,727	
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 B C	Crook , Andrew J SR ASSOC/STEP 2 0			\$86,106		\$8,555	\$3,513	\$0		\$98,174	
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	Cross , Karen GR 7 #10 TRAVEL AGEN 0			\$95,376		\$510	\$1,299	\$0		\$97,185	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %	
A B C	Csaplar , Zoltan M NRIV #1 ORG F/S 0			\$121,174		\$18,160	\$27,801	\$0		\$167,135	
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	Cullen , Emma E GR 8 3 WRO OFC CO-O 0			\$72,040		\$0	\$0	\$0		\$72,040	

	(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	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	22 %
A	Dailey , Eve C			\$96,916	\$3,880	\$160	\$0	\$100,956		
B	SR ASOC 4 INNOV									
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Daniels , Nancy			\$89,039	\$0	\$0	\$0	\$89,039		
B	GR 6 #10 ACCOUNTING									
C	0									
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	Dean , Natalie B			\$92,391	\$6,315	\$3,591	\$0	\$102,297		
B	SR ASOC 4 ED ISSUES									
C	0									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Del Aguila , Carlo			\$95,617	\$4,855	\$243	\$0	\$100,715		
B	SR ASOC 4 ED ISSUES									
C	0									
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	Delugach , Sharon			\$121,174	\$6,980	\$2,686	\$0	\$130,840		
B	ASSC DIR 1 HRCR									
C	0									
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	Dennison , Joseph E			\$125,797	\$10,485	\$20,490	\$0	\$156,772		
B	ASSOC DIR 2 POL									
C	0									
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	DiCarlo , Matthew R			\$118,262	\$2,560	\$0	\$0	\$120,822		
B	AST DIR 4 ASI									
C	0									
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	Dickinson , Elisabeth J			\$152,929	\$8,568	\$5,314	\$0	\$166,811		
B	MGR L 6/3 PROF DEV/E									
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dietz-LaVoie , Anne M			\$94,666	\$21,625	\$45,822	\$0	\$162,113		
B	NR 11 #4									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Dike , Dorothy			\$86,312	\$0	\$0	\$0	\$86,312		
B	GR 6 #10 ADM AST PA									
C	0									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	2 %
A	Dockery, Waleed F			\$118,262	\$5,865	\$1,302	\$0	\$125,429		
B	AST DIR 4 IT									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A	Dominguez , John A			\$134,831	\$16,325	\$35,019	\$0	\$186,175		
B	NR IV #5									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		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 B C	Doyle , Lawrence G ACTNG DIR L/3 IT 0			\$159,964		\$7,070		\$9,576		\$0		\$176,610	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	11 %	Schedule 19 Administration	13 %		
A B C	Drews , Jesse D NR111 #1 0			\$99,487		\$22,330		\$46,029		\$0		\$167,846	
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 B C	Dubin , Jennifer J ASOC DIR 3 COMMUN 0			\$130,797		\$4,865		\$2,256		\$0		\$137,918	
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 B C	Duncan , Eric SR ASOC 4 INTL AFFAI 0			\$97,438		\$2,975		\$3,482		\$0		\$103,895	
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %		
A B C	Easley , Jodie A L/4 REG DIR SW MT 0			\$165,551		\$16,655		\$25,754		\$0		\$207,960	
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 B C	Edmonds , Leonard B ASOC DIR 5 PSRP 0			\$138,970		\$6,850		\$4,007		\$0		\$149,827	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	17 %	Schedule 19 Administration	5 %		
A B C	Edwards , Earyn J LAW CLERK/LEGAL 0			\$14,218		\$0		\$0		\$0		\$14,218	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	42 %	Schedule 19 Administration	56 %		
A B C	Edwards , Jason R SR ASOC 4 ED ISSUES 0			\$95,617		\$5,765		\$4,544		\$0		\$105,926	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Ellis , Lydia G GR 8 #10 + ORG F/S C 0			\$81,180		\$0		\$0		\$0		\$81,180	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %		
A B C	Emmell , Michelle D GR 7 #10 + 10%HR BEN 0			\$103,780		\$0		\$0		\$0		\$103,780	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %		
A B C	Evans-Muir , Jennifer AST DIR 4 TRAVEL 0			\$120,514		\$6,140		\$537		\$0		\$127,191	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	2 %	Schedule 19 Administration	63 %		
A B C	Fairbanks , Robert P SR ASSOC/STEP 2 0			\$85,586		\$8,851		\$5,504		\$0		\$99,941	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %		
A B C	Feldman III , John J GM SEC-TR/FIN SRV 0			\$107,835		\$1,102		\$694		\$0		\$109,631	

	(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 B C	Feller , Jane N ASSOC DIR 2 COMM			\$125,797	\$5,115	\$77	\$0	\$130,989		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %
A B C	Fernandez , Carlos NR III #2			\$105,495	\$8,650	\$3,269	\$0	\$117,414		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Figures , Derrick D AST DIR 4 LEGISLATI			\$118,262	\$8,515	\$12,489	\$0	\$139,266		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fiore , Richelle A DIR HIGHER ED-6 #1			\$115,601	\$11,360	\$19,129	\$0	\$146,090		
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 B C	Ford , Richard E ASOC DIR 5 ORG COM S			\$141,029	\$3,510	\$616	\$0	\$145,155		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Foreman , Raymond E SW MGR 6 #3 IT			\$158,262	\$2,810	\$183	\$0	\$161,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	Foster , Jessica A NR 11 #4 ORG F/S			\$93,603	\$8,530	\$2,485	\$0	\$104,618		
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 B C	Fowler , Richard A SR ASOC 4 COMM			\$93,694	\$9,430	\$16,640	\$0	\$119,764		
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	Foxworth , LaMonica T GR7 #10 ADM AST PSRP			\$99,459	\$510	\$209	\$0	\$100,178		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A B C	Fox-Dawodu , Paulette SERVICE MGR 6 #3 ADM			\$158,262	\$2,300	\$25	\$0	\$160,587		
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	Franklin , Alver R Deputy Dir IT L6/1			\$127,223	\$7,735	\$2,861	\$0	\$137,819		
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	Friesz , Gerard T DIR WRO L/4			\$165,551	\$12,930	\$25,996	\$0	\$204,477		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	22 %

	(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 B C	Gaines-Bode , Jeannette DEP GEN MGR, 6/STEP 2 0			\$144,699	\$2,970	\$2,987	\$0	\$150,656		
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 B C	Gallagher , Lynn M GR 6 #10 ADM AST GR 0			\$90,950	\$810	\$630	\$0	\$92,390		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
A B C	Gardner , Joshua J GR 5 1/A IT ADMIN AS 0			\$57,316	\$470	\$87	\$0	\$57,873		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	8 %
A B C	Gatewood Jr , Kenneth V SR ASSOC CONF/1 10% 0			\$93,650	\$3,940	\$329	\$0	\$97,919		
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	George , Audra SR NR 5 0			\$149,430	\$27,495	\$75,508	\$0	\$252,433		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	Getzinger , Leslie K ASOC DIR 4 COMMUNICA 0			\$78,332	\$1,685	\$202	\$0	\$80,219		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Gill , Alice J SR ASOC DIR ED ISS 0			\$146,638	\$7,180	\$3,179	\$0	\$156,997		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Glidden , Heidi A MGR L6/3 ED ISSUES 0			\$123,506	\$1,052	\$1,841	\$0	\$126,399		
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	Goff , Christopher J ASST DIR HIGH ED #2 0			\$105,495	\$10,606	\$14,175	\$0	\$130,276		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A B C	Goldstein , Glenn R NR IV #4 0			\$134,066	\$21,265	\$34,664	\$0	\$189,995		
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 B C	Gould , Katherine A SR ASSOC/1 ED ISSUES 0			\$71,811	\$3,357	\$0	\$0	\$75,168		
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	Greene , Gregory A MGT, 5 0			\$123,433	\$1,150	\$0	\$0	\$124,583		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	4 %
A B C	Griffin , Darion M SR ASOC DIR ED ISSUE 0			\$168,512	\$3,885	\$0	\$0	\$172,397		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gross , Lisa A			\$52,570	\$0	\$0	\$0	\$52,570		
B	GR 5 #9 ADM AST ED I									
C	0									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	Grossman , Regina E			\$61,711	\$4,972	\$3,175	\$0	\$69,858		
B	SR ASSOC 2 COMM									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	3 %
A	Guptill , Dexter C			\$97,074	\$4,810	\$377	\$0	\$102,261		
B	SR ASOC 4 IT									
C	0									
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	Gursky , Daniel H			\$158,147	\$3,490	\$1,503	\$0	\$163,140		
B	INTRNL COM MGR L5									
C	0									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hadley , Earl N			\$127,670	\$5,195	\$828	\$0	\$133,693		
B	ASOC DIR 2 GOV REL									
C	0									
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	Hamilton , Stephanie A			\$60,952	\$0	\$0	\$0	\$60,952		
B	GR7/2 ADM AST POL									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Handon , Lisa A			\$93,491	\$725	\$140	\$0	\$94,356		
B	GR 6 #10 ADMIN AST H									
C	0									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A	Harris , Jasmine L			\$121,174	\$15,530	\$28,743	\$0	\$165,447		
B	ASSC DIR 1 HRCR									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Hawkins , Shawnitra S			\$89,083	\$510	\$126	\$0	\$89,719		
B	GR 6 PROD AST									
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	4 %
A	Hayes , Danielle T			\$43,653	\$1,615	\$408	\$0	\$45,676		
B	GR 6 #10 MBR AST ACT									
C	0									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %
A	Heenan , Michael J			\$118,262	\$6,760	\$7,700	\$0	\$132,722		
B	AST DIR 4 COMM									
C	0									
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	Hernandez , Ramiro			\$118,262	\$25,765	\$37,133	\$0	\$181,160		
B	NR 111 #4									
C	0									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Hicks , Christopher ASOC/3 HIGHER ED 0			\$70,619		\$7,725		\$3,775		\$0		\$82,119	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	Hightower , Amy M EDITOR AE L4 0			\$162,443		\$2,300		\$521		\$0		\$165,264	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Hightower , Janine L GR 5#1/B ADM AST OF 0			\$59,246		\$0		\$0		\$0		\$59,246	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		69 %	Schedule 19 Administration		16 %
A B C	Hines , Claudia C SR ASSOC CONF/1 10% 0			\$66,463		\$2,970		\$0		\$0		\$69,433	
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	Hobbs , Melanie A ASOC DIR 5 ED ISSUES 0			\$134,831		\$6,095		\$3,318		\$0		\$144,244	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Hochsprung , Nicole N SR ASOC 2 HI ED 0			\$86,818		\$9,150		\$13,202		\$0		\$109,170	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		8 %	Schedule 19 Administration		21 %
A B C	Hockett , Heather L GR 6 #2B ADM AST LEG 0			\$61,848		\$0		\$0		\$0		\$61,848	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		43 %	Schedule 19 Administration		56 %
A B C	Hockfield , Rebecca E AST DIR 3 CONV MTGS 0			\$86,111		\$4,760		\$5,090		\$0		\$95,961	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		73 %
A B C	Hoffsten , Julie L DEPUTY DIR L/6#3 FIN 0			\$158,262		\$14,890		\$32,769		\$0		\$205,921	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		88 %	Schedule 19 Administration		12 %
A B C	Morgenstern , Jessie ASOC 1 SEC-TREAS/IT 0			\$73,267		\$10,460		\$26,583		\$0		\$110,310	
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	Houston , Gregory DEP DIR LVL6/ADM #1 0			\$132,475		\$225		\$3,639		\$0		\$136,339	
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	Huesgen , Angela J NR 111 #4 0			\$118,067		\$19,090		\$54,003		\$0		\$191,160	
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 B C	Huey , Asher P AST DIR 2 COMM SPEC 0			\$107,380		\$13,655		\$19,516		\$0		\$140,551	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %
A	Huff , Sue C									
B	GR 7 #10 SEC POL/LEG			\$80,347	\$510	\$291	\$0	\$81,148		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Humphrey , Jessica E									
B	DIRECTOR LVL3 IT			\$163,372	\$17,550	\$38,039	\$0	\$218,961		
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	Hunter , Leslee M									
B	GR 6 #3 PRES OFC AD			\$65,062	\$0	\$0	\$0	\$65,062		
C	0									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %
A	Hunter , Roberta L									
B	GR 6#8 ACCOUNTANT			\$76,389	\$0	\$39	\$0	\$76,428		
C	0									
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									
B	GR 5 ACTG ACTG DEPT			\$82,713	\$0	\$0	\$0	\$82,713		
C	0									
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	Jackson , Donita									
B	GR 7 #10+ 10% HR ADM			\$104,861	\$4,899	\$435	\$0	\$110,195		
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	Jenkins , Carolyn M									
B	GR 7 #10+ CONFIOFC			\$101,181	\$0	\$0	\$0	\$101,181		
C	0									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %
A	Jerome , Kim H									
B	ACTG MGR L/3			\$238,717	\$1,533	\$89	\$0	\$240,339		
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Johnson , Arika N									
B	ASSOC 1 ORG			\$58,100	\$17,655	\$26,708	\$0	\$102,463		
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A	Johnson , Charles W									
B	AST DIR 4 POLITICAL			\$120,319	\$16,130	\$28,984	\$0	\$165,433		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Johnson , Christopher E									
B	NR 11 #4			\$95,502	\$13,885	\$7,948	\$0	\$117,335		
C	0									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Johnson , Mayra T									
B	AST DIR 4 ACTG			\$42,183	\$457	\$0	\$0	\$42,640		
C	0									
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	Johnson , Stacey B												
B	CFO MGT LEVEL 2			\$99,120		\$1,650		\$220		\$0		\$100,990	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %			
A	Jones , LaToia A												
B	ASSC DIR 1 HRCR			\$118,776		\$14,020		\$5,663		\$0		\$138,459	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %			
A	Jones , Matthew A												
B	ASOC DIR 5 DIGITAL			\$142,029		\$11,230		\$20,942		\$0		\$174,201	
C	0												
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	Jordan , Samantha L												
B	NR11 #4 ORG F/S			\$94,121		\$20,695		\$36,888		\$0		\$151,704	
C	0												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	9 %			
A	Joseph , Leilah M												
B	ASST DIR COMMUN #1			\$99,487		\$4,535		\$439		\$0		\$104,461	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %			
A	Kagan , Igor												
B	NAT REP1/STEP1			\$33,669		\$8,405		\$15,651		\$0		\$57,725	
C	0												
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	13 %			
A	Kammerer , David R												
B	ASOC DIR 4 ULI			\$134,066		\$12,750		\$19,624		\$0		\$166,440	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	3 %			
A	Kamp , Heather A												
B	GR 5 #10 ADM SEC ULI			\$82,546		\$0		\$0		\$0		\$82,546	
C	0												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %			
A	Kaniewski , Mary M												
B	GR 8 #15% EX AMIN AS			\$117,808		\$2,165		\$306		\$0		\$120,279	
C	0												
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %			
A	Kany , Katherine A												
B	Asst Dir 4 Health Prof			\$53,730		\$550		\$87		\$0		\$54,367	
C	0												
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	Kaseman , Jennifer A												
B	L 3 DIR ORG FLD SVC			\$175,268		\$7,005		\$8,349		\$0		\$190,622	
C	0												
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %			
A	Keane , Mary E												
B	GR 7 #10 ADMIN AST P			\$94,754		\$860		\$363		\$0		\$95,977	
C	0												
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %			
A	Keefer , Patricia J												
B	DIR L/4 INTL			\$165,551		\$9,193		\$2,904		\$0		\$177,648	
C	0												

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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	95 %	Schedule 19 Administration	3 %
A	Keffalos , Diana			\$64,346	\$980	\$258	\$0	\$65,584		
B	REG OFF CORD 8/1B									
C	0									
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	Keng , Pensri			\$102,564	\$765	\$1,652	\$0	\$104,981		
B	GR 7 ACCT/ ORG									
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A	Kimbrue , Donna			\$141,002	\$7,235	\$801	\$0	\$149,038		
B	ASOC DIR HR 2+ 10%									
C	0									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	5 %
A	King , Deborah L			\$95,963	\$2,935	\$533	\$0	\$99,431		
B	GR 7 #10 ACCOUNTANT									
C	0									
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	Kitessa , Yanet			\$85,139	\$5,055	\$370	\$0	\$90,564		
B	SR ASSOC/# 2 ADMIN									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	4 %
A	Klayman , Valerie			\$100,332	\$215	\$4,761	\$0	\$105,308		
B	GR 7 #10 ADMIN AST C+ 15%									
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	Kneeland , Karen L			\$88,075	\$5,400	\$899	\$0	\$94,374		
B	GR 6 #10 ORG/FLD SRV									
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A	Kopilow , Emily E			\$84,954	\$8,235	\$3,998	\$0	\$97,187		
B	SR ASOC 1 ED ISSUES									
C	0									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Krishnan , Mahendran G			\$105,495	\$5,715	\$434	\$0	\$111,644		
B	ASST DIR 2 IT									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Krusemark , Dawn			\$149,430	\$5,200	\$6,730	\$0	\$161,360		
B	SR ASOC DIR 5 ED ISSU									
C	0									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Kugler , Philip			\$237,575	\$6,595	\$13,313	\$0	\$257,483		
B	AST TO PRES FOR ORG									
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	21 %
A	Kuplinski , Richard			\$165,551	\$11,700	\$19,005	\$0	\$196,256		
B	DEPUTY DIR 4 ORG/FLD									
C	0									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %

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A B C	La Rocque , Rosalind P ASOC DIR 5 ED ISSUES 0			\$141,029		\$10,035		\$6,601		\$0		\$157,665	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LaBarre , Cheryl H DEPUTY DIR 6 #3 CONV 0			\$155,291		\$3,875		\$874		\$0		\$160,040	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	LaMaster , Esther C SR ASSOC CONF/1 10% 0			\$97,610		\$1,220		\$9		\$0		\$98,839	
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 B C	Lansworth , Thomas AST DIR 4 ORG/FS 0			\$118,262		\$7,640		\$4,759		\$0		\$130,661	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		3 %
A B C	Larris , Bernice GR 6/10 IT MEMBERSHIP 0			\$96,052		\$940		\$156		\$0		\$97,148	
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		8 %
A B C	Lavasany , Kombiz N MGR RES&STRATG L/5 0			\$158,866		\$8,600		\$10,406		\$0		\$177,872	
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	Lawton , Judith E GR 8 #10 REG OFC CO- 0			\$101,164		\$810		\$472		\$0		\$102,446	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		13 %
A B C	Lehto , Eric NAT REP III-STEP 1 0			\$44,214		\$9,480		\$18,164		\$0		\$71,858	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		4 %
A B C	Lewis , Lisa A GR 7 #9 MTG AST CM&T 0			\$90,601		\$685		\$2,090		\$0		\$93,376	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		88 %
A B C	Liapis , Katherine E NR11 #4 ORG F/S 0			\$94,604		\$24,480		\$43,115		\$0		\$162,199	
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A B C	Licitra , Annette AST DIR 4 EDITORIAL 0			\$118,262		\$4,380		\$1,329		\$0		\$123,971	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A B C	Lieberman , Samuel J ASOC DIR 4 LEGAL DEP 0			\$136,637		\$7,010		\$8,537		\$0		\$152,184	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		83 %	Schedule 19 Administration		14 %
A B C	Linton , Joel R GR 5/1B MAILASST/ADM 0			\$53,382		\$0		\$0		\$0		\$53,382	

	(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	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A B C	Lishansky , Lauren E GR7 #2 ED ISSUES 0			\$42,179	\$0	\$0	\$0	\$42,179		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A B C	Lishansky , Sean SR ASOC 2 COMM 0			\$86,818	\$4,805	\$67	\$0	\$91,690		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Lofton , Kion AST DIR 2 COMM 0			\$105,722	\$5,400	\$4,899	\$0	\$116,021		
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 B C	Lohman , Michael AST DIR 4 ULI 0			\$118,262	\$12,430	\$9,991	\$0	\$140,683		
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 B C	Lose , Celia H L/4 SR WRITER/PRES C 0			\$165,551	\$3,155	\$1,364	\$0	\$170,070		
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	Lucas , Monica I Gr8-10,15% 0			\$106,684	\$650	\$0	\$0	\$107,334		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %
A B C	Luchi , Lauren M MGR L6/3 RETIREES 0			\$155,291	\$6,100	\$6,477	\$0	\$167,868		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A B C	Lundeen , Evan A AST DIR1 ORG FS 0			\$71,091	\$8,300	\$17,504	\$0	\$96,895		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	Lundy-Ponce , Giselle M AST EX VP 6/1 0			\$148,588	\$6,894	\$6,809	\$0	\$162,291		
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	Lyon , Sandra A SR ASOC 4 0			\$94,457	\$4,970	\$413	\$0	\$99,840		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maiorini , Michael G SR ASOC 3 COMM 0			\$88,337	\$6,995	\$6,173	\$0	\$101,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Markle-Elder , Sara K SR ASOC 3 HLTHCARE 0			\$90,412	\$6,770	\$6,897	\$0	\$104,079		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	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	Mason , Catherine G										
B	EX ADM AST#10+15%			\$121,128		\$770	\$2,556	\$0		\$124,454	
C	0										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	16 %	
A	Matthews , Valencia R										
B	GR 6 #10 RECEPT ADMI			\$86,099		\$1,275	\$889	\$0		\$88,263	
C	0										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %	
A	Mattingly , Christopher L										
B	AST DIR 4 POLI/LEGIS			\$120,514		\$11,950	\$22,774	\$0		\$155,238	
C	0										
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										
B	GR 7 ADMIN AST POLIT			\$92,446		\$595	\$297	\$0		\$93,338	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	
A	McClary , Frederika D										
B	DEPUTY DIR/6-1 HLTH			\$136,322		\$8,245	\$14,421	\$0		\$158,988	
C	0										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %	
A	McDuffie , Erica C										
B	NR III #4			\$118,262		\$13,105	\$22,765	\$0		\$154,132	
C	0										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	4 %	
A	McKenna , Constance E										
B	ASOC DIR ORG/FLD#2			\$128,184		\$7,340	\$8,455	\$0		\$143,979	
C	0										
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	McMahon , Henry S										
B	ASOC DIR 4 IT			\$132,083		\$6,670	\$10,878	\$0		\$149,631	
C	0										
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	McMahon , Lawrence W										
B	GR6 #2 ADM AST COM			\$62,304		\$1,235	\$139	\$0		\$63,678	
C	0										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	McNeil , Daniel J										
B	DIR L/3 HR#1			\$168,084		\$2,965	\$2,157	\$0		\$173,206	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %	
A	Meroney , Jane E										
B	DIR L/3 POLI GIS			\$176,768		\$2,725	\$177	\$0		\$179,670	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %	
A	Miller , Benjamin L										
B	GR5 #4 ED ISSUES			\$63,121		\$1,785	\$158	\$0		\$65,064	
C	0										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %	
A	Miller , Victoria L										
B	NR II, Step 1: ORG			\$85,808		\$22,010	\$50,564	\$0		\$158,382	
C	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		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	Mitchell , Ann J									
B	AST PRES FLD COORD			\$212,868	\$13,295	\$13,273	\$0	\$239,436		
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Moran , Thomas									
B	DIR L4 PSRP			\$165,551	\$9,346	\$17,745	\$0	\$192,642		
C	0									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Morawski , Jackson N									
B	INTERN			\$18,074	\$0	\$0	\$0	\$18,074		
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	Moreno , Cesar									
B	ASOC DIR 3 HRCR			\$132,212	\$14,558	\$35,876	\$0	\$182,646		
C	0									
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	REG DIR L/3 GL			\$175,268	\$20,160	\$37,582	\$0	\$233,010		
C	0									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
A	Morningstar , Jeffrey J									
B	Director IT L/4			\$45,409	\$0	\$0	\$0	\$45,409		
C	0									
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	Mouton , Karen L									
B	GR 6 #10 ADMIN AST H			\$87,535	\$340	\$88	\$0	\$87,963		
C	0									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
A	Moyers , Darrell L									
B	AST DIR 4 IT			\$118,262	\$7,255	\$7,524	\$0	\$133,041		
C	0									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	2 %
A	Mrowka , Marcus P									
B	STRTGC COMM MGR L/2			\$95,574	\$2,460	\$2,210	\$0	\$100,244		
C	0									
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	Muir , Edward									
B	MGT L/5 RES&STRAT			\$161,906	\$2,555	\$692	\$0	\$165,153		
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Tear J									
B	MGR OFFICE PRES L/6#			\$158,262	\$3,454	\$1,313	\$0	\$163,029		
C	0									
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	Murray , Bradford C									
B	MGT 6/1 RES & STRAT			\$140,641	\$2,150	\$718	\$0	\$143,509		
C	0									
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) 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 B C	Myers , Melanie L ASSOC DIR 1 RES/STRT 0			\$121,161		\$9,365		\$10,726		\$0		\$141,252	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Myers , Virginia D AST DIR 3 COMMUNICAT 0			\$108,503		\$4,895		\$298		\$0		\$113,696	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %	Schedule 19 Administration	0 %
A B C	Nedrow , Darrin L DIR HC L/4 ORG F/S 0			\$165,551		\$18,690		\$52,318		\$0		\$236,559	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %	Schedule 19 Administration	9 %
A B C	Nelson , F. Howard SR ASOC DIR ED ISSUE 0			\$150,930		\$6,705		\$5,771		\$0		\$163,406	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		10 %	Schedule 19 Administration	3 %
A B C	Newkirk , Marsnita C GR 6 #10ADM AST STRA 0			\$82,100		\$0		\$0		\$0		\$82,100	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		2 %	Schedule 19 Administration	2 %
A B C	Nick , Alicia M GR 5 ADM OFCE AST ED 0			\$85,606		\$0		\$46		\$0		\$85,652	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		4 %	Schedule 19 Administration	8 %
A B C	O'Brien , Richard NR 11 #4 0			\$95,617		\$21,290		\$38,331		\$0		\$155,238	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		3 %	Schedule 19 Administration	10 %
A B C	Ogbuehi , Sonny NAT REP III/STEP1 0			\$44,214		\$9,855		\$16,525		\$0		\$70,594	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		8 %	Schedule 19 Administration	2 %
A B C	Oke , Jasmine D SR ASOC 4 ED ISSUES 0			\$95,617		\$5,250		\$1,366		\$0		\$102,233	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		2 %	Schedule 19 Administration	0 %
A B C	Olshefski , Patricia SR AST L/2 SEC-TREAS 0			\$204,206		\$5,009		\$10,599		\$0		\$219,814	
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		44 %	Schedule 19 Administration	33 %
A B C	Onoda-Neipert , Kay ASOC DIR 5 FINANCIAL 0			\$137,402		\$8,945		\$19,523		\$0		\$165,870	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		96 %	Schedule 19 Administration	3 %
A B C	Osborn , Mike E NR IV #5 0			\$141,029		\$23,470		\$47,976		\$0		\$212,475	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions		0 %		Schedule 18 General Overhead		1 %	Schedule 19 Administration	9 %
A B C	Ost , John M DIR POLITICAL DEPT 0			\$182,912		\$5,885		\$8,729		\$0		\$197,526	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	Otersen , Jeanne M									
B	ASSOC DIR 1			\$72,713	\$3,477	\$2,086	\$0	\$78,276		
C	0									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	2 %
A	Owens , Kathryn A									
B	DIRECTOR LEVEL 4 TRA			\$165,551	\$6,220	\$4,742	\$0	\$176,513		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Pallazzo , Barbara A									
B	DEPUTY DIR 6 #3 NE R			\$158,262	\$18,290	\$28,299	\$0	\$204,851		
C	0									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	17 %
A	Parisian , Esther E									
B	AST DIR/STEP 1			\$105,072	\$10,769	\$14,716	\$0	\$130,557		
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Parran , Dolores L									
B	GR 6 #10 ADM AST IT			\$88,002	\$1,615	\$408	\$0	\$90,025		
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	8 %
A	Pascale , Mary T									
B	AST DIR 2 SEC TREAS			\$107,380	\$8,380	\$10,640	\$0	\$126,400		
C	0									
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	L/6 #3 MGR RES&STRAT			\$52,785	\$1,962	\$736	\$0	\$55,483		
C	0									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	26 %
A	Pensabene , Daniel W									
B	GR 4#10 ADMIN AST OR			\$75,369	\$0	\$0	\$0	\$75,369		
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A	Petrillo , Thomas E									
B	SR ASOC 4 CONF PRES			\$107,181	\$12,115	\$18,240	\$0	\$137,536		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	21 %
A	Phillips , Yvonne M									
B	DEPUTY DIR 6 #3 MBRS			\$158,262	\$3,535	\$790	\$0	\$162,587		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %
A	Picard , Alyssa J									
B	L/4 HI ED/ DIR			\$165,551	\$3,935	\$3,661	\$0	\$173,147		
C	0									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A	Piccinelli , Michael D									
B	SR ASC RES STRT IN#2			\$85,295	\$7,060	\$1,380	\$0	\$93,735		
C	0									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	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	Polouski , Susan M												
B	DEPUTY DIR L 6/3 ORG			\$155,291		\$19,540		\$46,670		\$0		\$221,501	
C	0												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %			
A	Pometto , Laura L												
B	GR 8 SEC/ PA DEPT			\$110,218		\$595		\$623		\$0		\$111,436	
C	0												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	1 %			
A	Porcari , Jennifer S												
B	SR ASOC 5 PUBLIC EMP			\$148,313		\$8,690		\$6,762		\$0		\$163,765	
C	0												
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %			
A	Powell , Michael S												
B	AST TO PRES COMM			\$232,114		\$8,956		\$11,632		\$0		\$252,702	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %			
A	Prasser , Michelle M												
B	GR 7 #10 ADM AST STR			\$92,068		\$170		\$85		\$0		\$92,323	
C	0												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	16 %			
A	Prax , Chelsea R												
B	SR ASOC 4 ED ISSUES			\$92,831		\$6,700		\$2,341		\$0		\$101,872	
C	0												
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	19 %			
A	Proctor , Faith F												
B	DIR L/3 ADMIN			\$174,055		\$3,052		\$909		\$0		\$178,016	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %			
A	Quinn , Rachel A												
B	DEPUTY DIR L/6 #3 HR			\$158,262		\$2,660		\$737		\$0		\$161,659	
C	0												
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												
B	AST DIR 4 ASI			\$118,262		\$2,560		\$1,657		\$0		\$122,479	
C	0												
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												
B	GR 7 #10 TRAVEL AGEN			\$93,915		\$430		\$1,312		\$0		\$95,657	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %			
A	Randall , Weldon T												
B	GR 6 1/C COMM ADM OF			\$51,956		\$0		\$0		\$0		\$51,956	
C	0												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	2 %			
A	Randolph , Kimberly T												
B	GR 7 #10 MTG AST TRA			\$102,947		\$3,190		\$2,924		\$0		\$109,061	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %			
A	Reid , Marcia K												
B	GR 6 #10 ACTG FIN S			\$91,171		\$3,235		\$605		\$0		\$95,011	
C	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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	51 %
A B C	Reusing , Alexander N NR 11 #3 ORG F/S 0			\$90,103	\$14,590	\$16,544	\$0	\$121,237		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Rhames-Childs , Tamika L GR 5 #10 ADMIN AST E 0			\$88,720	\$810	\$471	\$0	\$90,001		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	Richards , David D AST DIR 2 IT 0			\$105,855	\$4,610	\$0	\$0	\$110,465		
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	Ridgell , Charles NR 111 #2 0			\$69,815	\$15,500	\$35,478	\$0	\$120,793		
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 B C	Ringuelette , Michelle A AST PRES LABR GVT PO 0			\$212,868	\$7,154	\$20,415	\$0	\$240,437		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	Rodriguez , Jennifer DIR L/4 POLI DEPT 0			\$165,551	\$4,700	\$7,037	\$0	\$177,288		
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 B C	Rose , Michael R ASOC DIR 5 EDITORIAL 0			\$141,029	\$4,910	\$1,272	\$0	\$147,211		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A B C	Ross , Tracey A GR 6 #10 ACCOUNTANT 0			\$58,804	\$0	\$0	\$0	\$58,804		
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 B C	Roy , Laura M GR 7 #10 ADM AST TRA 0			\$97,510	\$1,020	\$1,484	\$0	\$100,014		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %
A B C	Rubin , Julie M GR 5 1/C ADM AST OFS 0			\$59,016	\$3,190	\$324	\$0	\$62,530		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A B C	Runge , Christianne Y DIR PE L/4 0			\$165,551	\$12,514	\$24,228	\$0	\$202,293		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	3 %
A B C	Salm , Maryanne ASOC DIR 1 RES&STRTE 0			\$121,174	\$7,205	\$8,681	\$0	\$137,060		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	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 B C	Samet , Lauren E DEPUTY DIR 6/1 PSRP 0			\$148,588		\$8,015		\$10,407		\$0		\$167,010	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %		
A B C	Saunders , Delisa K DEPUTY DIR 6 #3 HRC 0			\$158,262		\$8,315		\$14,740		\$0		\$181,317	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %		
A B C	Scantlebury Jr , Rodney E GR 6 #10 ACCOUNTANT 0			\$84,751		\$0		\$0		\$0		\$84,751	
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 B C	Scott , LaTia GR 6 #3 ADMIN AST E 0			\$67,352		\$3,065		\$825		\$0		\$71,242	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %		
A B C	Scully , Jennifer M ASOC DIR 3 GVT RELAT 0			\$130,797		\$4,755		\$960		\$0		\$136,512	
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 B C	See , John R AST TO PRES L/3 RES/ 0			\$175,268		\$4,385		\$957		\$0		\$180,610	
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 B C	Serfass , Julia G AST DIR 1 RES/STRAT 0			\$99,330		\$7,680		\$5,386		\$0		\$112,396	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A B C	Shah , Nitesh R GR 6 ACTG & IT MBRS 0			\$95,325		\$510		\$195		\$0		\$96,030	
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	8 %		
A B C	Shah , Shital C ASOC DIR 2 ED ISSUES 0			\$127,670		\$12,725		\$19,532		\$0		\$159,927	
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	Shannon , Mary J NR IV #1 0			\$121,174		\$21,650		\$49,421		\$0		\$192,245	
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	Shea , Timothy R ASOC DIR 5 ORG & FLD 0			\$141,029		\$7,280		\$4,139		\$0		\$152,448	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A B C	Sherman , Brett ASOC DIR 2 COMMUNICA 0			\$127,670		\$7,460		\$9,106		\$0		\$144,236	
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 B C	Shiebler , William S ASSOC DIR 1 HRCR 0			\$125,797		\$15,990		\$35,565		\$0		\$177,352	

	(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	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Simmons , Sabrina D GR 6 #10 ADM AST HC 0			\$86,749	\$2,680	\$606	\$0	\$90,035		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	38 %
A B C	Sloan , Monica A GR 7 #10+10% HR ADM 0			\$99,137	\$0	\$0	\$0	\$99,137		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	Smiley , Dyan M AST DIR 4 ED ISSUES 0			\$118,262	\$8,475	\$7,442	\$0	\$134,179		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Smith , Jessica COS L/1 PRES OFC 0			\$237,575	\$4,525	\$6,872	\$0	\$248,972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Snow , Hailey A DPTY DIR LVL 6/1 COM 0			\$138,714	\$6,905	\$8,032	\$0	\$153,651		
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 B C	Southard , John W GR 5 MAIL CLK/ADM 0			\$89,935	\$640	\$196	\$0	\$90,771		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A B C	Springer , Janice I SR ASOC 4 POLITICAL 0			\$95,617	\$4,505	\$545	\$0	\$100,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Squire, Jr , Albert DIR SOUTHERN REG OFF 0			\$177,097	\$11,575	\$26,328	\$0	\$215,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	59 %
A B C	Staff , Everardo GR 7 #3 ANALYST IT 0			\$69,973	\$0	\$0	\$0	\$69,973		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A B C	Stansberry , Kamilla GR 7 #10 IT ANALYST 0			\$60,383	\$510	\$137	\$0	\$61,030		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A B C	Steele , Luke GR5/1A ADMIN ASST 0			\$36,137	\$0	\$0	\$0	\$36,137		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Stelly , Linda M DEPUTY DIR L/6 #3 E 0			\$155,291	\$6,915	\$9,767	\$0	\$171,973		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	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	Stevens , Tina										
B	NAT REP FELLOW/STEP1			\$36,488		\$7,050	\$24,033	\$0		\$67,571	
C	0										
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	Stewart , Christina E										
B	GR 7 #10 MBR IT			\$104,271		\$2,085	\$500	\$0		\$106,856	
C	0										
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	8 %	
A	Stockhausen , Megan B										
B	ASST DIR1 ED ISSUES			\$99,487		\$9,700	\$10,098	\$0		\$119,285	
C	0										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A	Stone , Justin A										
B	ASOC DIR 3 INNOVATIO			\$132,212		\$5,090	\$2,066	\$0		\$139,368	
C	0										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	
A	Strom , David J										
B	GEN COUNSEL DIR L2			\$202,706		\$3,570	\$4,543	\$0		\$210,819	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	96 %	
A	Stylianou , David J										
B	NR III #3			\$112,913		\$20,625	\$41,553	\$0		\$175,091	
C	0										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %	
A	Sullivan , Shannon L										
B	NR II #4			\$92,831		\$22,740	\$43,587	\$0		\$159,158	
C	0										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %	
A	Sumner , Lindsay										
B	ASSOC/STEP2			\$32,935		\$2,840	\$1,553	\$0		\$37,328	
C	0										
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	Sutton , Evan R										
B	MGT L/5 DIGITAL MGR			\$202,706		\$5,860	\$11,354	\$0		\$219,920	
C	0										
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 H										
B	GR 7 ADMIN AST HRCR			\$92,591		\$187		\$0		\$92,778	
C	0										
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										
B	L/4 CO-DIR HR			\$79,315		\$1,562	\$1,872	\$0		\$82,749	
C	0										
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	Tanno , Deborah										
B	AST DIR 4 IT MBRSHIP			\$118,262		\$5,425	\$464	\$0		\$124,151	
C	0										
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	Tarrant , Neil A										
B	SR ASOC 2 ORG FS			\$86,450		\$14,735	\$19,847	\$0		\$121,032	
C	0										

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	28 %
A	Teare , Cheryl A			\$170,436	\$5,075	\$4,268	\$0	\$179,779		
B	ASST PRES/ULI LVL3#1									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Tharapatla , Muriel			\$104,004	\$0	\$0	\$0	\$104,004		
B	GR 7 #10+ HR CONF									
C	0									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	Theo , Lindsay N			\$86,208	\$23,550	\$41,760	\$0	\$151,518		
B	NR 2 ORG F/S									
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	Thindwa , James			\$78,402	\$8,080	\$7,705	\$0	\$94,187		
B	AST DIR 4 HRCR									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas , Lisa			\$138,394	\$5,505	\$619	\$0	\$144,518		
B	ASOC DIR 5 ED ISS									
C	0									
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	Thomas , Regena L			\$160,323	\$9,975	\$15,960	\$0	\$186,258		
B	DEP DIR HRCR L/4#1									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Thomas , Victoria P			\$99,826	\$0	\$0	\$0	\$99,826		
B	GR 7 #10 ADM AST ASI									
C	0									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Thompson , Thomas D			\$156,791	\$2,615	\$443	\$0	\$159,849		
B	DD ADMIN 6 #3									
C	0									
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	Tobias , Barbara			\$130,117	\$4,670	\$1,163	\$0	\$135,950		
B	ASOC DIR 2 DIGITAL C									
C	0									
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	Toure , Mariame S			\$83,293	\$0	\$0	\$0	\$83,293		
B	GR 6 #10 ADM AST ED I									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	56 %
A	Trautner , Kelly D			\$166,916	\$8,480	\$10,017	\$0	\$185,413		
B	DIR L/4 HEALTHCARE									
C	0									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Trotter , LaFrances F			\$118,262	\$21,775	\$35,587	\$0	\$175,624		
B	NR 111 #4 ORG F/S									
C	0									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	8 %

	(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	Turnboe , Destiny V										
B	NR II #1			\$80,447		\$14,305	\$11,884	\$0		\$106,636	
C	0										
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %	
A	Turner , Ami L										
B	SR ASOC 4 ULI			\$92,391		\$7,345	\$5,402	\$0		\$105,138	
C	0										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %	
A	Turner , Lauren R										
B	GR8 #10+10% ADM ORG			\$124,777		\$3,275	\$7,680	\$0		\$135,732	
C	0										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %	
A	Tzuanos , Justin I										
B	AST DIR 2 ORG/FLD SV			\$106,925		\$11,135	\$10,645	\$0		\$128,705	
C	0										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %	
A	Ucelli-Kashyap , Marla R										
B	AST TO PRES ED ISS L2			\$198,900		\$4,730	\$7,167	\$0		\$210,797	
C	0										
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	Valcarce , Teresa										
B	GR 7 #10 CCW/ED ISS			\$92,646		\$385	\$220	\$0		\$93,251	
C	0										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %	
A	Vitucci , Robin J										
B	SR ASOC 2 ED ISSUES			\$86,818		\$5,090	\$3,358	\$0		\$95,266	
C	0										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %	
A	Ward , Susan C										
B	GR 6 #10 ADM SEC ED			\$90,452		\$2,510	\$275	\$0		\$93,237	
C	0										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %	
A	Washington , Julie K										
B	AST DIR 4 ULI			\$118,262		\$18,015	\$18,094	\$0		\$154,371	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %	
A	Weber , Catherine E										
B	Admin Asst/gr5 1B			\$54,901		\$1,870	\$355	\$0		\$57,126	
C	0										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Wedemeyer , Jason P										
B	NR 11 #2 ORG F/S			\$86,870		\$12,055	\$15,915	\$0		\$114,840	
C	0										
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	Weil , Robert W										
B	DIR FLD SRV L/4			\$165,551		\$9,747	\$14,131	\$0		\$189,429	
C	0										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Welch , Madeline J										
B	INTERN INTL			\$13,741		\$0	\$0	\$0		\$13,741	
C	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		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A	Wheeler , Jason C			\$19,561	\$5,555	\$11,611	\$0	\$36,727		
B	NR 11 #3 ORG F/S									
C	0									
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			\$95,042	\$4,240	\$279	\$0	\$99,561		
B	SR ASOC 4 COMM									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	Williams III , William L			\$85,586	\$7,325	\$4,194	\$0	\$97,105		
B	SR ASSOC 2 RES/STRAT									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams Jr , Steven M			\$142,144	\$5,985	\$10,781	\$0	\$158,910		
B	DEP DIR 6/1 R&SI									
C	0									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Williamson , Ryan E			\$90,103	\$18,125	\$29,130	\$0	\$137,358		
B	NR 11#3 ORG F/S									
C	0									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Wilson , Dorothy P			\$117,790	\$1,670	\$2,465	\$0	\$121,925		
B	GR 8 #10+ CONFI ADM									
C	0									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	16 %
A	Winston , Martha K			\$129,765	\$7,530	\$11,230	\$0	\$148,525		
B	ASOC DIR 13FIN/SRV									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Wolfe , Pamela L			\$120,319	\$4,180	\$0	\$0	\$124,499		
B	AST DIR 4 COMMUNICAT									
C	0									
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	Wright , Sharon			\$141,029	\$4,120	\$148	\$0	\$145,297		
B	ASOC DIR 5 COMMUNICA									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Wyche , Marcus B			\$86,369	\$0	\$0	\$0	\$86,369		
B	GR 6 #10 SEC ED ISSU									
C	0									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	Young , Benjamin B			\$94,881	\$15,335	\$27,679	\$0	\$137,895		
B	SR ASOC 4 ORG F/S									
C	0									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	3 %
A	Youssofi , Susan G			\$92,391	\$4,560	\$329	\$0	\$97,280		
B	SR ASOC 4 ED ISSUES									
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	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	Zachary, Eric J										
B	DIR L/4 HRCR			\$165,551	\$1,725	\$0	\$0	\$167,276			
C	0										
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	Zeigler, Jess E										
B	NR11 #4			\$95,617	\$2,790	\$0	\$0	\$98,407			
C	0										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	21 %	
A	Zeigler, Rashied A										
B	GR 6 #10 COPY CTR CL			\$84,986	\$0	\$0	\$0	\$84,986			
C	0										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %	
A	Zeiler, Michelle M										
B	AST DIR 2 POLITICAL			\$107,380	\$1,950	\$0	\$0	\$109,330			
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %	
A	Zook, Karen M										
B	AST DIR 4 CNV MTG TR			\$120,063	\$1,950	\$0	\$0	\$122,013			
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$160,252	\$555	\$912	\$0	\$161,719			
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying		26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	16 %
Total Employee Disbursements				\$41,057,044	\$2,309,121	\$3,058,948	\$0	\$46,425,113			
Less Deductions								\$27,697,893			
Net Disbursements								\$18,727,220			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Per Capita Tax Payers	710,865	Yes
One Half Per Capita Tax Payers	205,991	Yes
One Quarter Per Capita Tax Payers	81,191	Yes
One Eighth Per Capita Tax Payers	24,160	Yes
Laid Off Members and Unpaid Leave Members	1,382	Yes
Associate Members	42,510	No
Merged Local and State Members	158,225	Yes
Retiree Members	367,587	No
Members (Total of all lines above)	1,591,911	
Agency Fee Payers*	93,844	
Total Members/Fee Payers	1,685,755	
*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	\$10,424,023
2. Named Payer Non-itemized Receipts	\$348,299
3. All Other Receipts	\$857,453
4. Total Receipts	\$11,629,775

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$47,455,489
2. Named Payee Non-itemized Disbursements	\$5,488,058
3. To Officers	\$147,389
4. To Employees	\$20,854,075
5. All Other Disbursements	\$1,290,662
6. Total Disbursements	\$75,235,673

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$32,982,472
2. Named Payee Non-itemized Disbursements	\$1,781,680
3. To Officers	\$131,637
4. To Employees	\$4,757,120
5. All Other Disbursements	\$369,867
6. Total Disbursement	\$40,022,776

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,905,281
2. Named Payee Non-itemized Disbursements	\$22,570
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$120,095
6. Total Disbursements	\$4,047,946

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,474,430
2. Named Payee Non-itemized Disbursements	\$5,053,656
3. To Officers	\$0
4. To Employees	\$16,376,328
5. All Other Disbursements	\$133,575
6. Total Disbursements	\$42,037,989

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,699,222
2. Named Payee Non-itemized Disbursements	\$278,884
3. To Officers	\$1,507,296
4. To Employees	\$4,437,597
5. All Other Disbursements	\$2,235,247
6. Total Disbursements	\$10,158,246

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, NW Washington DC 20006	Commissions and Advertiser Payments	07/18/2016	\$134,137
	Commissions and Advertiser Payments	08/04/2016	\$134,076
	Commissions and Advertiser Payments	09/22/2016	\$72,601
	Commissions and Advertiser Payments	11/07/2016	\$157,590
	Commissions and Advertiser Payments	12/13/2016	\$132,417
	Commissions and Advertiser Payments	01/10/2017	\$179,394
Type or Classification (B)	Commissions and Advertiser Payments	02/08/2017	\$155,875
	Commissions and Advertiser Payments	03/08/2017	\$156,037
National Labor Union	Commissions and Advertiser Payments	04/05/2017	\$157,066
	Commissions and Advertiser Payments	05/11/2017	\$133,165
	Commissions and Advertiser Payments	05/31/2017	\$132,509
	Commissions and Advertiser Payments	06/07/2017	\$15,724
	Commissions and Advertiser Payments	09/30/2016	\$151,902
	Commissions and Advertiser Payments	08/31/2016	\$134,009
	Commissions and Advertiser Payments	12/01/2016	\$71,269
	Commissions and Advertiser Payments	01/27/2017	\$71,212
	Commissions and Advertiser Payments	04/24/2017	\$71,231
	Total Itemized Transactions with this Payee/Payer		\$2,060,214
	Total Non-Itemized Transactions with this Payee/Payer		\$6,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,067,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust 555 New Jersey Ave NW Washington DC 20001	Reimburse of program expense	08/24/2016	\$24,420
	Reimburse of program expense	11/16/2016	\$116,174
	Reimburse of program expense	01/27/2017	\$470,409
	Reimburse of program expense	02/01/2017	\$122,360
	Total Itemized Transactions with this Payee/Payer		\$733,363
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Benefit Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$733,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT COPE Voluntary A/C 555 New Jersey Ave Nw Washington DC 20001	Reimbursement of Program Expenses	05/11/2017	\$24,771
	Reimbursement of Program Expenses	09/02/2016	\$20,672
	Total Itemized Transactions with this Payee/Payer		\$45,443
	Total Non-Itemized Transactions with this Payee/Payer		\$552
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,995
Political Action Committee related to AFT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation 555 New Jersey Avenue Nw Washington DC 20001	Grant Award	06/07/2017	\$50,000
	Reimbursement of Program Expenses	07/27/2016	\$32,076
	Reimbursement of Program Expenses	08/11/2016	\$8,698
	Reimbursement of Program Expenses	10/05/2016	\$14,212
	Reimbursement of Program Expenses	11/07/2016	\$33,916
	Reimbursement of Program Expenses	04/10/2017	\$31,191
Type or Classification (B)	Reimbursement of Program Expenses	06/15/2017	\$36,520
	Total Itemized Transactions with this Payee/Payer		\$206,613
Educational Org related to AFT	Total Non-Itemized Transactions with this Payee/Payer		\$1,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovation Fund 555 New Jersey Ave Nw Washington DC 20001	Reimbursement of Program Expenses	06/14/2017	\$266,521
	Total Itemized Transactions with this Payee/Payer		\$266,521
	Total Non-Itemized Transactions with this Payee/Payer		\$1,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,590
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Healthcare Maryland 275 W Street Suite 108 Annapolis MD 21401	Reimbursement of Program Expenses	04/18/2017	\$6,524
	Total Itemized Transactions with this Payee/Payer		\$6,524
	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,379

Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFT Management Retirement Plan	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue Nw	Reimbursement of Audit Expense	01/10/2017	\$6,296
Washington	Total Itemized Transactions with this Payee/Payer		\$6,296
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,296
Type or Classification (B)			
Retirement Manager			
Name and Address (A)			
AFT Massachusetts	Purpose (C)	Date (D)	Amount (E)
36 Chauncy	Reimbursement of rebate	12/01/2016	\$10,691
Boston	Total Itemized Transactions with this Payee/Payer		\$10,691
MA	Total Non-Itemized Transactions with this Payee/Payer		\$100
02111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,791
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT New Orleans Charter Organizing Project	Purpose (C)	Date (D)	Amount (E)
4714 Paris Avenue	Reimbursement of Program Expenses	05/17/2017	\$25,000
New Orleans	Total Itemized Transactions with this Payee/Payer		\$25,000
LA	Total Non-Itemized Transactions with this Payee/Payer		
70122	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Organizing Project			
Name and Address (A)			
AFT OPEIU #2 Retirement Plan	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue Nw	Reimbursement of Audit Expense	01/10/2017	\$5,423
Washington	Total Itemized Transactions with this Payee/Payer		\$5,423
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423
Type or Classification (B)			
Pension Plan			
Name and Address (A)			
AFT Solidarity 527	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue Nw	Reimbursement of Program Expenses	08/04/2016	\$390,817
Washington	Reimbursement of Program Expenses	11/30/2016	\$1,660,043
DC	Reimbursement of Program Expenses	06/01/2017	\$411,836
20001	Total Itemized Transactions with this Payee/Payer		\$2,462,696
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Political Action Committee related to AFT	Total of All Transactions with this Payee/Payer for This Schedule		\$2,462,696
Name and Address (A)			
AFT Staff Union	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue Nw	Reimbursement of Program Expenses	07/29/2016	\$6,064
Washington	Reimbursement of Program Expenses	12/01/2016	\$17,097
DC	Reimbursement of Audit Expenses	01/10/2017	\$8,693
20001	Reimbursement of Program Expenses	02/01/2017	\$23,897
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,751
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$9,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,450
Name and Address (A)			
AFT/Utah Teachers and Staff	Purpose (C)	Date (D)	Amount (E)
2261 So Redwood Rd	Reimbursement of Program Expenses	09/16/2016	\$15,732
Salt Lake City	Total Itemized Transactions with this Payee/Payer		\$15,732
UT	Total Non-Itemized Transactions with this Payee/Payer		
84119	Total of All Transactions with this Payee/Payer for This Schedule		\$15,732

Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Assn	Total Itemized Transactions with this Payee/Payer		
340 N Franklin	Total Non-Itemized Transactions with this Payee/Payer		\$7,331
Juneau	Total of All Transactions with this Payee/Payer for This Schedule		\$7,331
AK			
99801			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Reimbursement of Program Expenses	08/05/2016	\$235,629
	Reimbursement of Program Expenses	08/16/2016	\$109,752
555 New Jersey Ave Nw	Reimbursement of Program Expenses	10/14/2016	\$239,200
Washington	Reimbursement of Program Expenses	03/03/2017	\$263,264
DC	Reimbursement of Program Expenses	03/23/2017	\$90,447
20001	Reimbursement of Program Expenses	04/26/2017	\$214,076
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,152,368
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,152,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Refund	11/30/2016	\$11,025
4333 Amon Carter Blvd	Refund	12/31/2016	\$15,413
Fort Worth	Total Itemized Transactions with this Payee/Payer		\$26,438
TX	Total Non-Itemized Transactions with this Payee/Payer		\$44,376
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$70,814
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Assoc of Classified School Employees	Reimbursement of Program Expenses	02/23/2017	\$16,142
409 N 6th	Total Itemized Transactions with this Payee/Payer		\$16,142
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,557
97478			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of University Professors	Reimbursement of Program Expenses	05/17/2017	\$5,789
1133 19th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,789
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,789
20036			
Type or Classification (B)			
Labor Organizatoin			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Govt Employees	Total Itemized Transactions with this Payee/Payer		
80 F St NW # 7	Total Non-Itemized Transactions with this Payee/Payer		\$7,851
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$7,851
DC			
20001			
Type or Classification (B)			
National Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATU TEK Properties LLC	Refund	03/30/2017	\$5,000
10000 New Hampshire Ave	Total Itemized Transactions with this Payee/Payer		\$5,000
Silver Springs	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20903			

Type or Classification (B)			
Professional Services			
Name and Address (A)			
Best Shot Video Inc			
81 Pondfield Road #152 Bronxville NY 10708	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,768
Type or Classification (B)			
Employer for separated employee COBRA payments			
Name and Address (A)			
California Federation of Teachers, 8004	Purpose (C)	Date (D)	Amount (E)
2550 N Hollywood Way # 400, Burbank CA 91505	Reimbursement of Program Expenses	04/26/2017	\$25,000
	Reimbursement of Program Expenses	05/04/2017	\$5,734
	Total Itemized Transactions with this Payee/Payer		\$30,734
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,734
Type or Classification (B)			
Labor Union			
Name and Address (A)			
Canon Solutions America	Purpose (C)	Date (D)	Amount (E)
300 Commerce Sq Blvd Burlington NJ 08016	Refund	04/05/2017	\$18,204
	Total Itemized Transactions with this Payee/Payer		\$18,204
	Total Non-Itemized Transactions with this Payee/Payer		\$2,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,892
Type or Classification (B)			
Office Equipment sales and rentals			
Name and Address (A)			
Certica Solutions, Inc.	Purpose (C)	Date (D)	Amount (E)
301 Edgewater Pl #110 Wakefield MA 01880	Refund	04/07/2017	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
Type or Classification (B)			
Data Management			
Name and Address (A)			
CFT COPE PROP/BALLOT	Purpose (C)	Date (D)	Amount (E)
2550 N Hollywood Way # 400, Burbank CA 91505	Reimbursement of Program Expenses	08/26/2016	\$131,000
	Total Itemized Transactions with this Payee/Payer		\$131,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Charles Glendinning	Purpose (C)	Date (D)	Amount (E)
103 Country View Court Ashton MD 20861	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,011
Type or Classification (B)			
Past Employee			
Name and Address (A)			
Chicago Alliance of Charter Teachers & Staff	Purpose (C)	Date (D)	Amount (E)
1400 W. Hubbard St #230 Chicago IL 60642	Reimbursement of Program Expenses	05/17/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union	Reimbursement of Program Expenses	05/17/2017	\$44,457
1901 W. Carroll Ave	Reimbursement of Program Expenses	08/24/2016	\$33,877
Chicago	Reimbursement of Program Expenses	01/05/2017	\$42,167
IL	Reimbursement of Program Expenses	02/03/2017	\$40,361
60612	Total Itemized Transactions with this Payee/Payer		\$160,862
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,024
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$163,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Heights Ts Union	Total Itemized Transactions with this Payee/Payer		
2490 Lee Blvd # 106	Total Non-Itemized Transactions with this Payee/Payer		\$5,051
Cleveland	Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
OH			
44118			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union	Total Itemized Transactions with this Payee/Payer		
1370 West Sixth St	Total Non-Itemized Transactions with this Payee/Payer		\$6,375
Cleveland	Total of All Transactions with this Payee/Payer for This Schedule		\$6,375
OH			
44113			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commonwealth Foreign Exchange, Inc.	Refund	01/18/2017	\$9,981
56 Pine St #600	Total Itemized Transactions with this Payee/Payer		\$9,981
Providence	Total Non-Itemized Transactions with this Payee/Payer		
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,981
02903			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Treasurer	Tax Refund	05/31/2017	\$42,749
P O Box 96020	Total Itemized Transactions with this Payee/Payer		\$42,749
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$42,749
20090-6020			
Type or Classification (B)			
Tax Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines	Refund	07/31/2016	\$5,090
1030 Delta Blvd.	Refund	10/31/2016	\$5,165
Atlanta	Total Itemized Transactions with this Payee/Payer		\$10,255
GA	Total Non-Itemized Transactions with this Payee/Payer		\$22,427
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$32,682
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Early Childhood Federation of Teachers	Total Itemized Transactions with this Payee/Payer		
2550 N Hollywood Way Ste 40	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
Burbank	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
CA			
91505			
Type or Classification (B)			

Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ebsco Industries, Inc 1943 Birmingham AL 35201	Commissions and Advertiser Payments	07/13/2016	\$11,490
	Commissions and Advertiser Payments	10/28/2016	\$22,347
	Commissions and Advertiser Payments	02/16/2017	\$6,861
	Commissions and Advertiser Payments	04/21/2017	\$15,165
	Total Itemized Transactions with this Payee/Payer		\$55,863
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$222
Publisher	Total of All Transactions with this Payee/Payer for This Schedule		\$56,085
GBI Strategies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8241 Floral Spring Dr Cordova TN 38016	Refund	11/22/2016	\$78,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Type or Classification (B)			
Business Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Govt of the District of Columbia Washington DC	Refund- Taxes	10/24/2016	\$65,529
	Refund- Taxes	02/23/2017	\$125,890
	Total Itemized Transactions with this Payee/Payer		\$191,419
	Total Non-Itemized Transactions with this Payee/Payer		\$197
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,616
Type or Classification (B)			
Government entity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation of Teachers 1581 153 Sesame St Mangilao GU 96932	Reimbursement of Legal Fees	03/21/2017	\$13,230
	Total Itemized Transactions with this Payee/Payer		\$13,230
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,230
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heidi A. Glidden 250 South Ave #400 Rochester NY 14604	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,824
Type or Classification (B)			
Past Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117	Member Related Fees	11/07/2016	\$27,280
	Total Itemized Transactions with this Payee/Payer		\$27,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,280
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers 400 NE Jefferson St Peoria IL 61603	Reimbursement of Program Expenses	12/21/2016	\$45,468
	Reimbursement of Program Expenses	01/01/2017	\$50,095
	Total Itemized Transactions with this Payee/Payer		\$95,563
	Total Non-Itemized Transactions with this Payee/Payer		\$1,790
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,353
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers, 8011 500 Oakmont Lane Westmont IL 60559	Reimbursement of Program Expenses	05/17/2017	\$54,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,447
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Wheeler 3005 S Lamar Blvd Austin TX 78704	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,961
Past Employee	Total of All Transactions with this Payee/Payer for This Schedule		\$5,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Mitchell II 11208 Arrowleaf Court Germantown MD 20876	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,208
Past Employee	Total of All Transactions with this Payee/Payer for This Schedule		\$11,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katherine A. Kany 3057 South Buchanan St A-2 Arlington VA 22206	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,922
Past Employee	Total of All Transactions with this Payee/Payer for This Schedule		\$9,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lauderdale Co Chap Fed of Teachers Maridian MS 39305	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter School c/o AFT Western 9788 Seattle WA 98109	Member related organizing assistance	08/11/2016	\$31,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,038
Labor Organizing Project related to AFT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynne Mingarelli 14523 Cutstone Way Silver Spring MD 20905	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,824
Past Employee	Total of All Transactions with this Payee/Payer for This Schedule		\$10,824

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michawn Blakeney	Total Itemized Transactions with this Payee/Payer		
2310 Kent Village Drive	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
Hyattsville	Total of All Transactions with this Payee/Payer for This Schedule		\$11,884
MD			
20785			
Type or Classification (B)			
Past Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project - IL	Member related organizing assistance	08/26/2016	\$5,318
500 Oakmont Lane	Member related organizing assistance	05/17/2017	\$44,500
Westmont	Total Itemized Transactions with this Payee/Payer		\$49,818
IL	Total Non-Itemized Transactions with this Payee/Payer		
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$49,818
Type or Classification (B)			
Labor Organizing Project related to AFT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millennium Hotel Minneapolis	Hotel Rebates	10/12/2016	\$10,750
1313 Nicollet Mall	Total Itemized Transactions with this Payee/Payer		\$10,750
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
55403			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association	Reimbursement of Program Expenses	07/13/2016	\$11,430
1201 16th Street, N.W.	Reimbursement of Program Expenses	09/16/2016	\$79,743
Washington	Reimbursement of Program Expenses	11/16/2016	\$104,202
DC	Total Itemized Transactions with this Payee/Payer		\$195,375
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$196,877
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR `PSGR Corp	Total Itemized Transactions with this Payee/Payer		
60 Massachusetts Ave NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,232
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$13,232
DC			
20001			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Consulting, Inc.	Refund	10/05/2016	\$20,000
1250 Eye St NW #200	Total Itemized Transactions with this Payee/Payer		\$20,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20005			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers	Reimbursement of Program Expenses	04/13/2017	\$20,000
800 Troy-Schenectady Rd	Total Itemized Transactions with this Payee/Payer		\$20,000
Latham	Total Non-Itemized Transactions with this Payee/Payer		\$4,332
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,332
12110			
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Syracuse Education Association 2881 210 South Main Street North Syracuse NY 13212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$10,760 \$10,760
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers, 8033 1251 E Broad Street Columbus OH 43205	Reimbursement of Program Expenses 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	04/21/2017	 \$50,000 \$50,000 \$50,000
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oram & Moss Chartered 4600 N Park Ave Chevy Chase MD 20815	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/12/2016	 \$9,730 \$9,730 \$9,730
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orleans Future PAC Rocheblave Street New Orleans LA 70119	Refund of Consulting Fees 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	12/13/2016	 \$25,639 \$25,639 \$25,639
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110	Reimbursement of Program Expenses 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	06/27/2017	 \$6,000 \$6,000 \$6,000
Type or Classification (B)			
Nonprofit advocates for workplace justice			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Insurance 512926 Los Angeles CA 90051	Insurance claim proceeds 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	03/20/2017	 \$23,191 \$23,191 \$23,191
Type or Classification (B)			
Insurance agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Blu Minneapolis 35 S 7th St Minneapolis MN 55402	Hotel Rebates 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	09/14/2016	 \$5,270 \$5,270 \$5,270
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Brown 1610 Washington St East Charleston WV 25311	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		 \$9,020 \$9,020
Type or Classification (B)			
Past Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roberta Beary 4604 Cooper Lane Bethesda MD 20816	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		 \$9,063 \$9,063
Type or Classification (B)			
Past Employee Relative			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 CONNECTICUT AVE NW Washington DC 20036	Return of duplicate payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/03/2016	 \$100,000 \$100,000 \$100,000
Type or Classification (B)			
Nonprofit advocates for social welfare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solvay Union Free School B of E 980 Syracuse NY 13209	Member related fees 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	01/31/2017	 \$10,485 \$10,485 \$10,485
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	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		 \$11,759 \$11,759
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103	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		 \$6,080 \$6,080
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Tammany Fed of Teachers 19295 N 3rd St #8 Covington LA 70433	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		 \$6,378 \$6,378
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners			
75 Broad Street 26th FL New York NY 10004	Reimbursement of Program Expenses	06/27/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Nonprofit advocates for education			
Terris Barnes & Walters			
400 Montgomery St # 700 San Francisco CA 94104	Refund	11/22/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Campaign consultants			
Texas AFT Organizing Project			
1717 W 6th St Ste 330 Austin TX 78703	Reimbursement of Program Expenses	06/27/2017	\$21,600
	Total Itemized Transactions with this Payee/Payer		\$21,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
Labor Organizing Project related to AFT			
Thomas T. North, Inc.			
2000 S Batavia Ave #250 Geneva IL 60134	Refund of member funds	01/13/2017	\$60,049
	Total Itemized Transactions with this Payee/Payer		\$60,049
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,049
Insurance agents			
Toledo Public Schools			
E Manhattan Blvd Toledo OH 43608	Conference Fees	01/24/2017	\$13,980
	Total Itemized Transactions with this Payee/Payer		\$13,980
	Total Non-Itemized Transactions with this Payee/Payer		\$1,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Public Educational Institution			
Union Privilege			
1125 15th St NW #300 Washington DC 20005	Reimbursement of Program Expenses	04/18/2017	\$9,966
	Reimbursement of Program Expenses	04/19/2017	\$174,794
	Total Itemized Transactions with this Payee/Payer		\$184,760
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,260
Professional Services			
United Airlines			
1200 Algonquin Road Elk Grove IL 60007	Refund	08/31/2016	\$6,039
	Refund	12/31/2016	\$6,821
	Total Itemized Transactions with this Payee/Payer		\$12,860
	Total Non-Itemized Transactions with this Payee/Payer		\$14,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,771
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation of Teachers			
52 Broadway	Reimbursement of Legal Fees	04/10/2017	\$646,531
New York	Total Itemized Transactions with this Payee/Payer		\$646,531
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,942
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$656,473
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury			
1500 Pennsylvania Ave NW	Refund of taxes	07/01/2016	\$86,584
Washington	Refund of taxes	08/19/2016	\$162,598
DC	Refund of taxes	11/16/2016	\$13,323
20229	Refund of taxes	03/31/2017	\$112,514
	Total Itemized Transactions with this Payee/Payer		\$375,019
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,636
Government Entity	Total of All Transactions with this Payee/Payer for This Schedule		\$378,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers/Los Angeles			
3303 Wilshire Blvd 10th Fl	Reimbursement of Program Expenses	11/16/2016	\$124,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$124,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90010	Total of All Transactions with this Payee/Payer for This Schedule		\$124,000
Type or Classification (B)			
Labor Union			
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		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$8,359
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,359
20036			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wells Fargo Bank, N.A.			
90 South 7th St	Refund	09/14/2016	\$7,138
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$7,138
MN	Total Non-Itemized Transactions with this Payee/Payer		
51479	Total of All Transactions with this Payee/Payer for This Schedule		\$7,138
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin FNHP			
9620 W Greenfield Ave	Refund of election expense	01/27/2017	\$10,712
West Allis	Total Itemized Transactions with this Payee/Payer		\$10,712
WI	Total Non-Itemized Transactions with this Payee/Payer		\$415
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$11,127
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOMEN VOTE!			
1800 M St. NW Suite 375N	Refund	05/24/2017	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
PAC			

Name and Address (A)			
Zurich American Insurance Company 195008 Charlotte NC 28219	Purpose (C)	Date (D)	Amount (E)
	Insurance Claim Payout	10/24/2016	\$127,737
	Total Itemized Transactions with this Payee/Payer		\$127,737
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,737
Type or Classification (B)			
Insurance agents			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1000 K Llc			
900 10th St Nw	Hotel/Meeting Rooms	05/31/2017	\$12,440
Washington	Hotel/Meeting Rooms	05/31/2017	\$11,063
DC	Total Itemized Transactions with this Payee/Payer		\$23,503
20001	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,625
Meeting - Conf/Hotel			
Name and Address (A)			
1615 LII Lp			
1615 Rhode Island Ave Nw	Hotel/Meeting Rooms	10/31/2016	\$20,853
Washington	Total Itemized Transactions with this Payee/Payer		\$20,853
DC	Total Non-Itemized Transactions with this Payee/Payer		\$298
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$21,151
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
3000 Vine Llc			
3024 Vine St	Hotel Rooms	09/30/2016	\$5,832
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$5,832
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
45219	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
A Philip Randolph Institute			
5800 Metro Drive	Contribution	10/07/2016	\$5,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aaup	Membership Dues	07/21/2016	\$49,681
1133 19th St Nw Suite 200	Membership Dues	12/28/2016	\$46,312
Washington	Membership Dues	04/19/2017	\$39,551
DC	Membership Dues	04/26/2017	\$42,039
20036	Membership Dues	04/28/2017	\$13,394
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$190,977
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,977
Name and Address (A)			
Addison Professional Financial Group, Llc	Information Technology Systems Pro Services	07/08/2016	\$7,580
125 S Wacker Drive	Information Technology Systems Pro Services	07/15/2016	\$30,743
Chiago	Information Technology Systems Pro Services	07/22/2016	\$7,360
IL	Information Technology Systems Pro Services	08/05/2016	\$10,304
60606	Information Technology Systems Pro Services	08/12/2016	\$41,568
Type or Classification (B)	Information Technology Systems Pro Services	08/18/2016	\$7,340
Professional Services	Information Technology Systems Pro Services	09/23/2016	\$66,785
	Information Technology Systems Pro Services	09/30/2016	\$19,206
	Total Itemized Transactions with this Payee/Payer		\$509,247
	Total Non-Itemized Transactions with this Payee/Payer		\$40,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,538

Purpose (C)	Date (D)	Amount (E)
Information Technology Systems Pro Services	10/03/2016	\$5,791
Information Technology Systems Pro Services	10/07/2016	\$14,480
Information Technology Systems Pro Services	10/21/2016	\$24,712
Information Technology Systems Pro Services	11/03/2016	\$15,309
Information Technology Systems Pro Services	11/04/2016	\$8,056
Information Technology Systems Pro Services	11/15/2016	\$12,700
Information Technology Systems Pro Services	11/29/2016	\$12,280
Information Technology Systems Pro Services	12/05/2016	\$22,860
Information Technology Systems Pro Services	12/09/2016	\$7,620
Information Technology Systems Pro Services	12/28/2016	\$25,610
Information Technology Systems Pro Services	01/09/2017	\$12,700
Information Technology Systems Pro Services	01/13/2017	\$10,160
Information Technology Systems Pro Services	02/01/2017	\$33,836
Information Technology Systems Pro Services	02/15/2017	\$11,844
Information Technology Systems Pro Services	03/06/2017	\$16,920
Information Technology Systems Pro Services	03/22/2017	\$19,222
Information Technology Systems Pro Services	03/24/2017	\$10,988
Information Technology Systems Pro Services	03/31/2017	\$8,420
Information Technology Systems Pro Services	04/07/2017	\$11,856
Information Technology Systems Pro Services	05/12/2017	\$32,997
Total Itemized Transactions with this Payee/Payer		\$509,247
Total Non-Itemized Transactions with this Payee/Payer		\$40,291
Total of All Transactions with this Payee/Payer for This Schedule		\$549,538

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Administrative & Residual Employees			
805 Brook Street Rocky Hill CT 06067-3405	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)
Afl-cio Secretary Treasurer			
815 16th Street N.w. Washington DC 20006	Reimburse Expenses	03/03/2017	\$8,790
	Total Itemized Transactions with this Payee/Payer		\$8,790
	Total Non-Itemized Transactions with this Payee/Payer		\$15,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,738
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Alabama Peg	Project Expense Reimbursement	07/22/2016	\$6,614
	Project Expense Reimbursement	08/15/2016	\$6,614
1900 20th Avenue Birmingham AL 35209-1380	Project Expense Reimbursement	08/16/2016	\$11,883
	Project Expense Reimbursement	09/29/2016	\$13,386
	Project Expense Reimbursement	11/03/2016	\$6,037
	Project Expense Reimbursement	11/10/2016	\$6,612
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,511
	Total Non-Itemized Transactions with this Payee/Payer		\$23,230
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$99,741

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	12/28/2016	\$11,259
	Project Expense Reimbursement	02/06/2017	\$5,205
	Project Expense Reimbursement	03/24/2017	\$8,901
	Total Itemized Transactions with this Payee/Payer		\$76,511
	Total Non-Itemized Transactions with this Payee/Payer		\$23,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,741
Name and Address (A)			
Aft Colorado #8005	Purpose (C)	Date (D)	Amount (E)
304 Inverness Way S Ste 310	Total Itemized Transactions with this Payee/Payer		\$0
Centennial	Total Non-Itemized Transactions with this Payee/Payer		\$14,451
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,451
80112-5828			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Connecticut	Membership Rebate	07/12/2016	\$17,560
35 Marshall Road	Membership Rebate	10/14/2016	\$10,597
	Affiliate Assistance	11/17/2016	\$8,640
	Membership Rebate	01/26/2017	\$16,940
	Affiliate Assistance	02/23/2017	\$8,640
	Rocky Hill	Membership Rebate	04/20/2017
CT	Affiliate Assistance	06/15/2017	\$8,640
06067-1400	Total Itemized Transactions with this Payee/Payer		\$84,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,803
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$111,553
Name and Address (A)			
Aft Great Lakes Regional Office	Purpose (C)	Date (D)	Amount (E)
P O BOX 390	Affiliate Assistance	08/04/2016	\$32,764
Westmont	Affiliate Assistance	08/19/2016	\$170,879
IL	Total Itemized Transactions with this Payee/Payer		\$203,643
60559	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$209,821
AFT Regional Offices			
Name and Address (A)			
Aft Indiana Local 8012	Purpose (C)	Date (D)	Amount (E)
445 N Pennsylvania	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$22,406
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$22,406
46204			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aft Kansas 8039	Purpose (C)	Date (D)	Amount (E)
1300 Sw Topeka Blvd	Reimburse Expenses	01/23/2017	\$15,000
Topeka	Reimburse Expenses	06/23/2017	\$10,212
KS	Total Itemized Transactions with this Payee/Payer		\$25,212
66612-1817	Total Non-Itemized Transactions with this Payee/Payer		\$60,825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,037
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Maryland 8018	Dues rebate	07/12/2016	\$11,980
5800 Metro Drive Suite 100	Dues rebate	10/14/2016	\$7,672
	Affiliate Assistance	11/17/2016	\$5,040
	Dues rebate	01/26/2017	\$11,253
	Affiliate Assistance	02/23/2017	\$5,040
	Baltimore	Dues rebate	04/20/2017
MD	Affiliate Assistance	06/15/2017	\$5,040
21215	Total Itemized Transactions with this Payee/Payer		\$51,643
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,120
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,763

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Aft Massachusetts 38 Chauncy Street #402 Boston MA 02111	Dues rebate	07/12/2016	\$10,626	
	Reimburse Expenses	08/23/2016	\$18,845	
	Dues rebate	10/14/2016	\$10,691	
	Affiliate Assistance	11/17/2016	\$5,760	
	Dues rebate	11/29/2016	\$10,691	
	Reimburse Expenses	11/29/2016	\$37,888	
	Dues rebate	01/26/2017	\$10,663	
	Affiliate Assistance	02/23/2017	\$5,760	
	Dues rebate	04/20/2017	\$11,354	
	Reimburse Expenses	06/01/2017	\$14,390	
Type or Classification (B)	Affiliate Assistance	06/15/2017	\$5,760	
	Total Itemized Transactions with this Payee/Payer		\$142,428	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280	
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,708	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Aft Mcdowell County Project 1610 Washington Street East Charlestown WV 24311	Project Expense Reimbursement	08/01/2016	\$22,120	
	Project Expense Reimbursement	09/15/2016	\$22,120	
	Project Expense Reimbursement	10/06/2016	\$22,120	
	Project Expense Reimbursement	12/01/2016	\$22,120	
	Project Expense Reimbursement	01/11/2017	\$22,120	
	Project Expense Reimbursement	02/01/2017	\$22,120	
	Project Expense Reimbursement	02/03/2017	\$22,120	
	Project Expense Reimbursement	03/31/2017	\$22,120	
	Project Expense Reimbursement	04/28/2017	\$22,120	
	Project Expense Reimbursement	05/31/2017	\$22,120	
Type or Classification (B)	Project Expense Reimbursement	06/30/2017	\$22,120	
	Total Itemized Transactions with this Payee/Payer		\$243,320	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,320	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Aft Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Project Expense Reimbursement	07/01/2016	\$66,735	
	Dues rebate	07/12/2016	\$11,441	
	Project Expense Reimbursement	08/04/2016	\$30,445	
	Conference Costs Reimbursement	08/05/2016	\$40,610	
	Reimburse Expenses	08/16/2016	\$9,064	
	Project Expense Reimbursement	09/27/2016	\$22,577	
	Dues rebate	10/14/2016	\$5,522	
	Project Expense Reimbursement	10/27/2016	\$25,488	
	Reimburse Expenses	11/03/2016	\$38,126	
	Affiliate Assistance	11/17/2016	\$7,920	
Type or Classification (B)	Project Expense Reimbursement	11/18/2016	\$11,092	
	Project Expense Reimbursement	12/22/2016	\$17,078	
	Dues rebate	01/26/2017	\$8,562	
	Project Expense Reimbursement	02/10/2017	\$48,096	
	Reimburse Expenses	02/17/2017	\$25,735	
	Affiliate Assistance	02/23/2017	\$7,920	
	Reimburse Expenses	02/27/2017	\$12,148	
	Project Expense Reimbursement	03/24/2017	\$11,550	
	Dues rebate	04/20/2017	\$7,376	
	Project Expense Reimbursement	05/19/2017	\$13,127	
	Reimburse Expenses	06/01/2017	\$14,905	
	Project Expense Reimbursement	06/07/2017	\$16,454	
	Affiliate Assistance	06/15/2017	\$7,920	
	Total Itemized Transactions with this Payee/Payer		\$459,891	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,654	
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,545	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Aft Mississippi #8022 11975 Seaway Rd Ste B140 Gulfport MS 39503-6015	Project Expense Reimbursement	08/19/2016	\$5,000
Project Expense Reimbursement		11/10/2016	\$10,000	
Project Expense Reimbursement		12/22/2016	\$10,000	
Project Expense Reimbursement		01/27/2017	\$10,000	
Project Expense Reimbursement		03/06/2017	\$10,000	
Project Expense Reimbursement		03/15/2017	\$10,000	
Total Itemized Transactions with this Payee/Payer		\$55,000		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,619	
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,619	
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		\$11,166	

Aft Missouri #8023				
1103 Southwest Blvd Ste A Jefferson City MO 65109		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,166
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aft New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837-3579		Dues rebate	07/12/2016	\$12,260
		Dues rebate	10/14/2016	\$7,953
		Affiliate Assistance	11/17/2016	\$5,760
		Dues rebate	01/26/2017	\$10,257
		Affiliate Assistance	02/23/2017	\$5,760
		Dues rebate	04/20/2017	\$10,624
Type or Classification (B)		Affiliate Assistance	06/15/2017	\$5,760
Affiliate		Total Itemized Transactions with this Payee/Payer		\$58,374
		Total Non-Itemized Transactions with this Payee/Payer		\$15,120
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,494
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029 530 Jefferson Street Ne Albuquerque NM 87108-1237		Reimburse Expenses	07/01/2016	\$183,850
		Dues rebate	07/12/2016	\$5,701
		Affiliate Assistance	08/15/2016	\$6,000
		Reimburse Expenses	08/23/2016	\$16,544
		Project Expense Reimbursement	09/09/2016	\$6,591
		Affiliate Assistance	01/27/2017	\$15,000
		Affiliate Assistance	02/02/2017	\$34,000
		Project Expense Reimbursement	03/24/2017	\$50,000
		Project Expense Reimbursement	05/03/2017	\$17,116
		Reimburse Expenses	06/01/2017	\$5,010
Type or Classification (B)		Reimburse Expenses	06/26/2017	\$30,494
		Total Itemized Transactions with this Payee/Payer		\$370,306
		Total Non-Itemized Transactions with this Payee/Payer		\$69,371
		Total of All Transactions with this Payee/Payer for This Schedule		\$439,677
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aft New Orleans Charter Organizing Project 4714 Paris Avenue New Orleans LA 70122		Project Expense Reimbursement	08/15/2016	\$33,449
		Project Expense Reimbursement	08/22/2016	\$36,586
		Project Expense Reimbursement	09/09/2016	\$36,586
		Project Expense Reimbursement	10/03/2016	\$36,586
		Project Expense Reimbursement	11/07/2016	\$36,586
		Project Expense Reimbursement	12/07/2016	\$36,586
		Project Expense Reimbursement	01/06/2017	\$36,586
		Project Expense Reimbursement	02/22/2017	\$36,586
		Project Expense Reimbursement	03/08/2017	\$31,746
		Project Expense Reimbursement	03/27/2017	\$31,746
		Project Expense Reimbursement	04/28/2017	\$31,746
		Total Itemized Transactions with this Payee/Payer		\$384,789
Total Non-Itemized Transactions with this Payee/Payer		\$3,137		
Total of All Transactions with this Payee/Payer for This Schedule		\$387,926		
Name and Address (A)				
Aft Northeast Regional Office				
433 South Main St Ste 322 West Hartford CT 06110		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,942
AFT Regional Offices		Total of All Transactions with this Payee/Payer for This Schedule		\$9,942
Name and Address (A)				
Aft Oklahoma 8034				
2915 N Classen Suite 420 Oklahoma City OK 73106		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		\$7,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,983
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oregon #8035	Dues rebate	07/12/2016	\$6,818
10228 Sw Capitol Highway	Project Expense Reimbursement	07/26/2016	\$5,657
Portland	Dues rebate	01/26/2017	\$6,053
OR	Dues rebate	04/20/2017	\$5,919
97219-6809	Total Itemized Transactions with this Payee/Payer		\$24,447
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,963
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Pennsylvania, 8036	Dues rebate	10/14/2016	\$12,973
1816 Chestnut Street	Dues rebate	10/18/2016	\$13,219
Philadelphia	Affiliate Assistance	11/17/2016	\$5,760
PA	Dues rebate	01/26/2017	\$8,385
19103-4902	Affiliate Assistance	02/23/2017	\$5,760
Type or Classification (B)	Dues rebate	04/20/2017	\$18,042
Affiliate	Affiliate Assistance	06/15/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$69,899
	Total Non-Itemized Transactions with this Payee/Payer		\$21,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Southwest & Mountain States Region	Reimburse Expenses	06/12/2017	\$11,860
1717 W 6th St Ste 330	Total Itemized Transactions with this Payee/Payer		\$11,860
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$3,063
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,923
78703			
Type or Classification (B)			
AFT Regional Offices			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft St Louis #420	Affiliate Assistance	02/15/2017	\$40,000
2710 Hampton Avenue	Total Itemized Transactions with this Payee/Payer		\$40,000
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$44,320
63139-2769			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Vermont Local 8043	Total Itemized Transactions with this Payee/Payer		\$0
121 Park Ave., Ste. 10	Total Non-Itemized Transactions with this Payee/Payer		\$15,002
Williston	Total of All Transactions with this Payee/Payer for This Schedule		\$15,002
VT			
05495-7411			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Washington Afl-cio #8045	Project Expense Reimbursement	02/15/2017	\$6,107
625 Andover Park West	Total Itemized Transactions with this Payee/Payer		\$6,107
Tukwila	Total Non-Itemized Transactions with this Payee/Payer		\$39,468
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,575
98188			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft West Virginia #8046	Project Expense Reimbursement	07/21/2016	\$7,100
1615 Washington St. E	Project Expense Reimbursement	07/22/2016	\$37,561
Charleston	Project Expense Reimbursement	08/12/2016	\$40,487
WV	Project Expense Reimbursement	10/04/2016	\$8,686
25311-2126	Project Expense Reimbursement	12/28/2016	\$22,005
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$256,441
	Total Non-Itemized Transactions with this Payee/Payer		\$46,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,430

Affiliate	Purpose (C)		Date (D)	Amount (E)
	Project Expense Reimbursement		01/09/2017	\$23,350
	Reimburse Expenses		02/17/2017	\$27,137
	Project Expense Reimbursement		02/22/2017	\$24,117
	Project Expense Reimbursement		03/31/2017	\$25,638
	Project Expense Reimbursement		04/19/2017	\$6,363
	Dues rebate		04/20/2017	\$5,140
	Reimburse Expenses		06/01/2017	\$28,857
	Total Itemized Transactions with this Payee/Payer			\$256,441
	Total Non-Itemized Transactions with this Payee/Payer			\$46,989
	Total of All Transactions with this Payee/Payer for This Schedule			\$303,430
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Aft West Virginia Kanawha Project 1610 Washington St E Charleston WV 25311-2127	Project Expense Reimbursement		07/01/2016	\$7,050
	Project Expense Reimbursement		08/01/2016	\$7,050
	Project Expense Reimbursement		09/01/2016	\$7,050
	Project Expense Reimbursement		10/03/2016	\$7,050
	Project Expense Reimbursement		11/01/2016	\$7,050
	Project Expense Reimbursement		12/01/2016	\$7,050
	Project Expense Reimbursement		12/29/2016	\$7,050
	Project Expense Reimbursement		01/27/2017	\$7,050
	Project Expense Reimbursement		02/22/2017	\$7,050
	Project Expense Reimbursement		03/31/2017	\$7,050
Type or Classification (B) Organizing Services	Project Expense Reimbursement		06/02/2017	\$7,050
	Total Itemized Transactions with this Payee/Payer			\$77,550
	Total Non-Itemized Transactions with this Payee/Payer			\$4,490
	Total of All Transactions with this Payee/Payer for This Schedule			\$82,040
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Aft Western Regional Office P O BOX 9788 Seattle WA 98109	Project Expense Reimbursement		06/26/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$13,112
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,112
Type or Classification (B) AFT Regional Offices				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Aft Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719-1081				\$0
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,013
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,013
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Aft-nh # 8027 785 Route 3a Unit 102 Bow NH 03304				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15,466
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,466
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
AFT Benefit Trust 555 New Jersey Ave NW Washington DC 20001	Reimburse Expenses		09/06/2016	\$172,055
	Member Disability Benefit		06/28/2017	\$540,000
	Total Itemized Transactions with this Payee/Payer			\$712,055
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$712,055
Type or Classification (B) Insurance Trust				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,704
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,704

AIR CANADA			
1133 AVE OF THE AMERICAS NEW YORK NY 10036-6710			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Aj Rosen & Associates, Llc			
110 Benjamin Street Schenectady NY 12303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,653
Type or Classification (B)			
Environmental Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alan Lubin Consulting	Professional Consulting Services	08/09/2016	\$10,227
81 Pico Road	Professional Consulting Services	08/22/2016	\$10,104
Clifton Park	Professional Consulting Services	09/15/2016	\$10,000
NY	Professional Consulting Services	10/27/2016	\$10,043
12065	Total Itemized Transactions with this Payee/Payer		\$40,374
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,374
Professional Services			
Name and Address (A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$94,083
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$94,083
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Internal Organizing Project	Project Expense Reimbursement	07/22/2016	\$5,134
P O BOX 9788	Project Expense Reimbursement	08/11/2016	\$5,134
Seattle	Project Expense Reimbursement	09/20/2016	\$5,134
WA	Project Expense Reimbursement	10/07/2016	\$5,134
98109	Total Itemized Transactions with this Payee/Payer		\$20,536
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,661
Affiliate			
Name and Address (A)			
Alaska Nurses Association 1953	Purpose (C)	Date (D)	Amount (E)
3701 E Tudor Rd Ste 208	Project Expense Reimbursement	01/06/2017	\$16,986
Anchorage	Total Itemized Transactions with this Payee/Payer		\$16,986
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99507-1259	Total of All Transactions with this Payee/Payer for This Schedule		\$16,986
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alaska Public Employees Association # 4900	Purpose (C)	Date (D)	Amount (E)
211 4th Street, Suite 306	Reimburse Expenses	02/17/2017	\$11,570
Juneau	Total Itemized Transactions with this Payee/Payer		\$11,570
AK	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
99811	Total of All Transactions with this Payee/Payer for This Schedule		\$15,890
Type or Classification (B)			
Affiliate			

Name and Address (A)			
Alaska Public Employees Association/aft #8050	Purpose (C)	Date (D)	Amount (E)
211 4th St Suite 306	Total Itemized Transactions with this Payee/Payer		\$0
Juneau	Total Non-Itemized Transactions with this Payee/Payer		\$18,466
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$18,466
99811			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Albuquerque Teachers Federation	Purpose (C)	Date (D)	Amount (E)
530 Jefferson St Ne	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
87108			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance Aft #2260	Purpose (C)	Date (D)	Amount (E)
334 Centre Street	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$14,040
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,040
75208-9266			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Amazon Mktplace Pmts	Purpose (C)	Date (D)	Amount (E)
440 Terry Ave N	Total Itemized Transactions with this Payee/Payer		\$0
Amazon Mktpla	Total Non-Itemized Transactions with this Payee/Payer		\$14,282
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,282
98109			
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
American Airlines	Purpose (C)	Date (D)	Amount (E)
4333 Amon Carter Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Ft Worth	Total Non-Itemized Transactions with this Payee/Payer		\$557,349
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$557,349
76155			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association	Arbitration Services	06/23/2017	\$10,939
120 Broadway 21st Fl.	Total Itemized Transactions with this Payee/Payer		\$10,939
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,939
10271			
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anatole Partners III LLC	Hotel	03/31/2017	\$10,316
2201 N Stemmons Fwy	Hotel	03/31/2017	\$9,491
Dallas	Total Itemized Transactions with this Payee/Payer		\$19,807
TX	Total Non-Itemized Transactions with this Payee/Payer		
75207	Total of All Transactions with this Payee/Payer for This Schedule		\$19,807
Type or Classification (B)			
Transportation Services			

Name and Address (A)			
Antelope Valley College Fed Clsf Empl			
3041 West Avenue K Lancaster CA 93536		Purpose (C)	Date (D)
		Reimburse Expenses	11/03/2016
		Total Itemized Transactions with this Payee/Payer	\$19,413
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Affiliate			
Name and Address (A)			
Association Resource Group			
7926 Jones Branch Dr., #115 McLean VA 22102		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		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)			
Computer services			
Name and Address (A)			
Atlanta Marriott Centu			
2000 Century Blvd Ne Atlanta GA 30345		Purpose (C)	Date (D)
		Hotel/Meeting Rooms	09/30/2016
		Total Itemized Transactions with this Payee/Payer	\$50,760
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Lodging			
Name and Address (A)			
Atu Tec Properties Llc			
10000 New Hampshire Ave Silver Spring MD 20903		Purpose (C)	Date (D)
		Conference Center Fees	01/31/2017
		Conference Center Fees	03/31/2017
		Conference Center Fees	03/31/2017
		Conference Center Fees	03/31/2017
		Conference Center Fees	03/31/2017
		Total Itemized Transactions with this Payee/Payer	\$34,379
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Lodging			
Name and Address (A)			
Avis Rent A Car System Inc			
7876 Collections Ctr Dr Chicago IL 60693		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$34,310
		Total of All Transactions with this Payee/Payer for This Schedule	\$34,310
Type or Classification (B)			
Rental			
Name and Address (A)			
B&h Photo 800-606-6969			
420 9th Avenue New York NY 10001		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,761
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,761
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
Baltimore Teachers Union # 340			
5800 Metro Drive Baltimore MD 21215-3242		Purpose (C)	Date (D)
		Project Expense Reimbursement	06/23/2017
		Total Itemized Transactions with this Payee/Payer	\$30,000
		Total Non-Itemized Transactions with this Payee/Payer	\$22,680
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beardsley, Audrey 4517 E. White Feather Lane Cave Creek AZ 85331	Project Expense Reimbursement	09/12/2016	\$7,646
	Total Itemized Transactions with this Payee/Payer		\$7,646
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,646
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benitez, Nancy Morales 4545 Woodlands Village Dr Orlando FL 32835	Professional Collective Bargaining Services	11/10/2016	\$8,236
	Professional Collective Bargaining Services	01/13/2017	\$7,714
	Professional Collective Bargaining Services	02/13/2017	\$7,260
	Professional Collective Bargaining Services	04/26/2017	\$7,563
	Professional Collective Bargaining Services	05/19/2017	\$8,621
	Professional Collective Bargaining Services	06/07/2017	\$11,041
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,435
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bird, Janet L 14889 Dexter Falls Perrysburg OH 43551	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,246
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation Of Teachers 1900 20th Avenue S Birmingham AL 35209	Project Expense Reimbursement	07/08/2016	\$5,550
	Project Expense Reimbursement	08/04/2016	\$5,550
	Project Expense Reimbursement	09/09/2016	\$5,550
	Project Expense Reimbursement	10/03/2016	\$5,550
	Project Expense Reimbursement	11/01/2016	\$5,550
	Project Expense Reimbursement	12/02/2016	\$5,550
	Project Expense Reimbursement	01/06/2017	\$5,550
	Project Expense Reimbursement	02/08/2017	\$5,550
	Project Expense Reimbursement	03/08/2017	\$5,550
	Project Expense Reimbursement	04/05/2017	\$5,550
	Project Expense Reimbursement	05/01/2017	\$5,550
	Reimburse Expenses	06/01/2017	\$5,402
	Project Expense Reimbursement	06/02/2017	\$5,550
	Total Itemized Transactions with this Payee/Payer		\$72,002
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Organizing Project Aft 1901 10th Ave South #107 Birmingham AL 35205	Project Expense Reimbursement	07/22/2016	\$13,529
	Project Expense Reimbursement	08/15/2016	\$13,000
	Project Expense Reimbursement	09/30/2016	\$13,000
	Project Expense Reimbursement	11/10/2016	\$13,322
	Project Expense Reimbursement	01/06/2017	\$15,473
	Project Expense Reimbursement	03/06/2017	\$26,644
	Project Expense Reimbursement	03/15/2017	\$26,644
	Total Itemized Transactions with this Payee/Payer		\$121,612
Organizing Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 1300 Godward St NE Minneapolis MN 55413	Membership Dues	08/01/2016	\$20,000
	Membership Dues	11/01/2016	\$20,000
	Membership Dues	02/10/2017	\$20,000
	Membership Dues	05/01/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
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)
Bna 3	Total Itemized Transactions with this Payee/Payer		
1801 S Bell St	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
VA			
22202			
Type or Classification (B)			
Publication Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union	Reimburse Expenses	02/17/2017	\$16,125
180 Mt Vernon Street	Total Itemized Transactions with this Payee/Payer		\$16,125
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,525
02125			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union #1975	Total Itemized Transactions with this Payee/Payer		\$0
6000 N University Drive	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Tamarac	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
FL			
33321			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown, Robert L.	Professional Organizing Consultant	09/27/2016	\$5,356
401 Campbells Creek Dr.	Professional Organizing Consultant	10/13/2016	\$6,982
Charleston	Professional Organizing Consultant	11/15/2016	\$8,679
WV	Professional Organizing Consultant	01/18/2017	\$7,269
25306	Professional Organizing Consultant	02/13/2017	\$8,467
Type or Classification (B)	Professional Organizing Consultant	03/06/2017	\$12,399
Professional Services	Professional Organizing Consultant	05/03/2017	\$18,964
	Professional Organizing Consultant	05/12/2017	\$11,195
	Professional Organizing Consultant	06/16/2017	\$8,208
	Total Itemized Transactions with this Payee/Payer		\$87,519
	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bshh Llc	Total Itemized Transactions with this Payee/Payer		
5701 Madison Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$6,404
Tamarac	Total of All Transactions with this Payee/Payer for This Schedule		\$6,404
FL			
33321			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car	Transportation	09/26/2016	\$10,201
P.O. BOX 20945	Total Itemized Transactions with this Payee/Payer		\$10,201
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$54,441
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$64,642
30320			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Burns, Matthew J	Total Itemized Transactions with this Payee/Payer		
395 E. Passaic Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
Bloomfield	Total of All Transactions with this Payee/Payer for This Schedule		\$5,347
NJ			
07003			

Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bvp Tenant, Llc			
1900 E. Buena Vista Drive	Hotel/Meeting Rooms	02/28/2017	\$32,816
Lake Buena Vista	Total Itemized Transactions with this Payee/Payer		\$32,816
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
32830	Total of All Transactions with this Payee/Payer for This Schedule		\$34,816
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cadillac Hotel Holdings			
1114 Washington Blvd	Hotel/Meeting Rooms	04/30/2017	\$8,699
Detroit	Total Itemized Transactions with this Payee/Payer		\$8,699
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$8,699
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu Fed Of Ts School Employees	Project Expense Reimbursement	07/08/2016	\$5,897
P.O. BOX 16678	Project Expense Reimbursement	07/29/2016	\$22,000
	Project Expense Reimbursement	08/04/2016	\$5,897
Lake Charles	Project Expense Reimbursement	09/09/2016	\$5,897
LA	Project Expense Reimbursement	09/29/2016	\$11,081
70616-9986	Project Expense Reimbursement	10/03/2016	\$5,897
Type or Classification (B)	Project Expense Reimbursement	11/01/2016	\$5,897
Affiliate	Project Expense Reimbursement	11/10/2016	\$22,162
	Project Expense Reimbursement	12/02/2016	\$5,897
	Project Expense Reimbursement	01/06/2017	\$5,897
	Project Expense Reimbursement	01/27/2017	\$22,162
	Project Expense Reimbursement	02/08/2017	\$5,897
	Project Expense Reimbursement	03/08/2017	\$5,897
	Project Expense Reimbursement	03/15/2017	\$11,081
	Project Expense Reimbursement	04/05/2017	\$5,897
	Project Expense Reimbursement	05/01/2017	\$5,897
	Project Expense Reimbursement	05/10/2017	\$22,162
	Project Expense Reimbursement	05/31/2017	\$20,000
	Project Expense Reimbursement	06/02/2017	\$5,897
	Total Itemized Transactions with this Payee/Payer		\$201,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Early Education	Project Expense Reimbursement	07/22/2016	\$18,905
P O BOX 9788	Project Expense Reimbursement	08/11/2016	\$18,905
	Project Expense Reimbursement	09/20/2016	\$18,884
Seattle	Project Expense Reimbursement	10/07/2016	\$18,819
WA	Project Expense Reimbursement	11/18/2016	\$18,819
98109	Project Expense Reimbursement	12/16/2016	\$15,723
Type or Classification (B)	Project Expense Reimbursement	01/18/2017	\$14,431
Affiliate	Project Expense Reimbursement	02/22/2017	\$17,285
	Project Expense Reimbursement	03/06/2017	\$7,094
	Project Expense Reimbursement	04/21/2017	\$6,911
	Project Expense Reimbursement	05/12/2017	\$7,013
	Total Itemized Transactions with this Payee/Payer		\$162,789
	Total Non-Itemized Transactions with this Payee/Payer		\$12,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation Of Teachers,	Project Expense Reimbursement	07/01/2016	\$8,623
8004	Dues rebate	07/12/2016	\$30,295
	Affiliate Assistance	07/21/2016	\$7,920
2550 North Hollywood Way	Project Expense Reimbursement	08/18/2016	\$40,000
Burbank	Affiliate Assistance	08/23/2016	\$7,920
CA	Affiliate Assistance	09/20/2016	\$7,920
91505-5008	Total Itemized Transactions with this Payee/Payer		\$668,298
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		\$668,298

	Purpose (C)	Date (D)	Amount (E)
	Dues rebate	10/14/2016	\$23,941
	Affiliate Assistance	11/17/2016	\$17,280
	Dues rebate	01/26/2017	\$28,516
	Project Expense Reimbursement	01/30/2017	\$6,250
	Reimburse Expenses	02/17/2017	\$236,257
	Affiliate Assistance	02/23/2017	\$17,280
	Affiliate Assistance	04/05/2017	\$8,640
	Affiliate Assistance	04/05/2017	\$8,640
	Project Expense Reimbursement	04/13/2017	\$40,000
	Dues rebate	04/20/2017	\$30,618
	Project Expense Reimbursement	05/17/2017	\$122,278
	Affiliate Assistance	06/15/2017	\$17,280
	Affiliate Assistance	06/22/2017	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$668,298
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$668,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project P O BOX 9788 Seattle WA 98109	Project Expense Reimbursement	07/18/2016	\$6,914
	Project Expense Reimbursement	07/22/2016	\$28,987
	Project Expense Reimbursement	08/09/2016	\$11,239
	Project Expense Reimbursement	08/11/2016	\$28,377
	Project Expense Reimbursement	09/20/2016	\$27,850
	Project Expense Reimbursement	10/07/2016	\$35,530
	Project Expense Reimbursement	11/18/2016	\$34,825
	Project Expense Reimbursement	12/16/2016	\$34,350
	Project Expense Reimbursement	01/18/2017	\$39,460
	Project Expense Reimbursement	02/22/2017	\$45,020
Type or Classification (B) Organizing Services	Project Expense Reimbursement	03/06/2017	\$39,391
	Project Expense Reimbursement	04/21/2017	\$41,756
	Project Expense Reimbursement	05/12/2017	\$42,876
	Project Expense Reimbursement	05/22/2017	\$75,000
	Project Expense Reimbursement	06/12/2017	\$30,024
	Project Expense Reimbursement	06/23/2017	\$70,379
	Total Itemized Transactions with this Payee/Payer		\$591,978
	Total Non-Itemized Transactions with this Payee/Payer		\$16,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$608,419
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		\$5,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
Type or Classification (B) Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campus Realty Properties 4109 Walnut St Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,189
Type or Classification (B) Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmines- Dc 425 7th Street Nw Washington DC 20004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
Type or Classification (B) Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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

Center For Community Change				
1536 U Street, Nw Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Affiliate Assistance	12/28/2016	\$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)				
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Certica Solutions, Inc. P.O. BOX 123369 Dallas TX 75312-3369	Professional Technology Services	08/26/2016	\$16,750	
	Professional Technology Services	11/04/2016	\$7,500	
	Professional Technology Services	12/14/2016	\$5,000	
	Professional Technology Services	12/21/2016	\$16,750	
	Professional Technology Services	06/30/2017	\$40,000	
Professional Technology Services	02/10/2017	\$41,000		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,000	
Technology Consultants	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,000	
Name and Address (A)				
Ces Security, Inc.	Purpose (C)	Date (D)	Amount (E)	
115 Mchenry Avenue Baltimore MD 21208	Professional Security Services	06/30/2017	\$9,300	
	Total Itemized Transactions with this Payee/Payer		\$9,300	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300	
	Type or Classification (B)			
Security				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chicago Metro Project 500 Oakmont Lane Westmont IL 60559	Project Expense Reimbursement	07/01/2016	\$18,000	
	Project Expense Reimbursement	07/15/2016	\$9,000	
	Project Expense Reimbursement	08/01/2016	\$20,000	
	Project Expense Reimbursement	09/01/2016	\$26,536	
	Project Expense Reimbursement	09/19/2016	\$10,000	
Type or Classification (B)	Project Expense Reimbursement	10/03/2016	\$36,000	
Organizing Services	Project Expense Reimbursement	11/01/2016	\$46,000	
	Project Expense Reimbursement	12/01/2016	\$50,000	
	Project Expense Reimbursement	12/29/2016	\$41,000	
	Project Expense Reimbursement	01/27/2017	\$48,000	
	Project Expense Reimbursement	02/22/2017	\$54,000	
	Project Expense Reimbursement	03/31/2017	\$58,600	
	Project Expense Reimbursement	04/21/2017	\$73,318	
	Project Expense Reimbursement	05/22/2017	\$59,775	
	Project Expense Reimbursement	06/02/2017	\$63,210	
	Total Itemized Transactions with this Payee/Payer		\$613,439	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,722	
	Total of All Transactions with this Payee/Payer for This Schedule		\$644,161	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Chicago Teachers Union Local # 1 222 Merchandise Mart Plaza Chicago IL 60654	Affiliate Assistance	07/21/2016	\$14,400
		Affiliate Assistance	08/23/2016	\$7,200
Reimburse Expenses		08/24/2016	\$14,359	
Affiliate Assistance		09/20/2016	\$7,200	
Affiliate Assistance		09/29/2016	\$25,000	
Type or Classification (B)	Reimburse Expenses	11/03/2016	\$15,545	
Affiliate	Affiliate Assistance	11/17/2016	\$6,840	
	Reimburse Expenses	02/21/2017	\$34,602	
	Reimburse Expenses	06/01/2017	\$55,608	
	Affiliate Assistance	06/15/2017	\$41,040	
	Affiliate Assistance	06/22/2017	\$13,680	
	Total Itemized Transactions with this Payee/Payer		\$235,474	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,474	
Name and Address (A)				
Chsp Trs Chicago Llc	Purpose (C)	Date (D)	Amount (E)	
172 W Adams St Chicago IL 60603	Project Expense Reimbursement	12/31/2016	\$6,987	
	Total Itemized Transactions with this Payee/Payer		\$6,987	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,987	

Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation Of Teachers	Total Itemized Transactions with this Payee/Payer		\$0
2055 Reading Rd Ste 120	Total Non-Itemized Transactions with this Payee/Payer		\$10,434
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$10,434
OH			
45202			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Assoc., 6186	Project Expense Reimbursement		08/02/2016 \$7,938
274 S. 3rd Ave.	Total Itemized Transactions with this Payee/Payer		\$7,938
Brighton	Total Non-Itemized Transactions with this Payee/Payer		\$39,690
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$47,628
80601-2012			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Organizing Project	Project Expense Reimbursement		07/14/2016 \$5,000
606 W 9th St	Project Expense Reimbursement		09/09/2016 \$5,500
Austin	Project Expense Reimbursement		10/12/2016 \$5,500
TX	Project Expense Reimbursement		11/10/2016 \$7,000
78701	Project Expense Reimbursement		12/29/2016 \$9,000
Type or Classification (B)	Project Expense Reimbursement		04/07/2017 \$8,000
Organizing Services	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins	Affiliate Assistance		07/01/2016 \$110,196
2525 West Alameda Avenue	Affiliate Assistance		07/21/2016 \$17,153
Denver	Affiliate Assistance		08/26/2016 \$17,144
CO	Affiliate Assistance		09/27/2016 \$17,329
80219	Project Expense Reimbursement		11/01/2016 \$73,152
Type or Classification (B)	Project Expense Reimbursement		11/04/2016 \$24,384
Organizing Services	Affiliate Assistance		11/07/2016 \$34,743
	Affiliate Assistance		12/05/2016 \$17,163
	Project Expense Reimbursement		01/23/2017 \$48,768
	Affiliate Assistance		02/22/2017 \$16,764
	Affiliate Assistance		03/24/2017 \$16,745
	Affiliate Assistance		04/07/2017 \$16,679
	Project Expense Reimbursement		04/13/2017 \$48,768
	Affiliate Assistance		05/31/2017 \$16,641
	Project Expense Reimbursement		06/09/2017 \$39,016
	Affiliate Assistance		06/19/2017 \$16,290
	Total Itemized Transactions with this Payee/Payer		\$530,935
	Total Non-Itemized Transactions with this Payee/Payer		\$4,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$535,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee For Education Funding	Membership Dues		02/10/2017 \$10,000
1800 M Street Nw #500s	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Labor United/boston	Project Expense Reimbursement		12/21/2016 \$31,500
Yourth Org Pjt	Total Itemized Transactions with this Payee/Payer		\$31,500
9 Beacon Street #910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
MA			

02108			
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Congressional Black Caucus Institute			
413 New Jersey Avenue Se Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	02/10/2017	\$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			
Name and Address (A)			
Convergence Technology Consulting, Llc			
6750 Alexander Bell Drive Columbia MD 21046	Purpose (C)	Date (D)	Amount (E)
	Professional Technology Services	06/02/2017	\$26,400
	Total Itemized Transactions with this Payee/Payer		\$26,400
	Total Non-Itemized Transactions with this Payee/Payer		\$833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,233
Computer services			
Name and Address (A)			
Conway, Shanisse			
741A Cooke St. Westhampton Beach NY 11978	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,395
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Core Bts, Inc.	Professional Technology Services	09/22/2016	\$24,600
201 West 103rd St Suite 240 Indianapolis IN 46290	Professional Technology Services	10/13/2016	\$5,700
	Professional Technology Services	12/07/2016	\$7,200
	Professional Technology Services	12/28/2016	\$6,513
	Professional Technology Services	01/18/2017	\$7,200
	Professional Technology Services	02/08/2017	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,713
Computer services	Total Non-Itemized Transactions with this Payee/Payer		\$18,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi Aft # 3456	Project Expense Reimbursement	08/26/2016	\$13,450
4455 S Padre Island Dr Corpus Christi TX 78411-5115	Project Expense Reimbursement	10/27/2016	\$28,301
	Project Expense Reimbursement	02/22/2017	\$7,075
	Project Expense Reimbursement	06/22/2017	\$7,874
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,700
	Total Non-Itemized Transactions with this Payee/Payer		\$3,960
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,660
Name and Address (A)			
Corr, Becky			
22065 Day Star Dr. Parker CO 80138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council For The Accreditation Of Educator Prep	Membership Dues	08/01/2016	\$35,705
1140 19th Street Nw #400 Washington	Total Itemized Transactions with this Payee/Payer		\$35,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,705

DC 20036			
Type or Classification (B)			
Technology Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council Of New Jersey State College 9997	Total Itemized Transactions with this Payee/Payer		
1435 Morris Ave. #3a Union NJ 07083	Total Non-Itemized Transactions with this Payee/Payer		\$19,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,763
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cq Roll Call, Inc.	Communications Service	07/31/2016	\$15,915
77 K Street Ne Washington DC 20002	Communications Service	10/31/2016	\$15,915
Type or Classification (B)	Communications Service	11/30/2016	\$15,915
Publication Company	Communications Service	02/28/2017	\$15,915
	Total Itemized Transactions with this Payee/Payer		\$63,660
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crystal City Llc	Office Supplies	07/01/2016	\$11,150
300 Army Navy Dr Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		\$11,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,043
Meeting - Conf/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cy-fair Federation Of Teachers	Affiliate Assistance	12/02/2016	\$42,000
17461a Village Green Drive Houston TX 77040	Affiliate Assistance	03/06/2017	\$42,000
Type or Classification (B)	Affiliate Assistance	04/21/2017	\$41,000
Organizing Services	Affiliate Assistance	06/30/2017	\$39,000
	Total Itemized Transactions with this Payee/Payer		\$164,000
	Total Non-Itemized Transactions with this Payee/Payer		\$163
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D J Publications	Subscription	10/31/2016	\$7,422
4300 US-1 Monmouth Junction NJ 08852	Total Itemized Transactions with this Payee/Payer		\$7,422
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Publication Company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project	Project Expense Reimbursement	07/14/2016	\$23,500
334 Centre Street Dallas TX 75208	Project Expense Reimbursement	08/11/2016	\$34,400
Type or Classification (B)	Project Expense Reimbursement	09/09/2016	\$21,500
Organizing Services	Project Expense Reimbursement	10/12/2016	\$21,250
	Project Expense Reimbursement	11/10/2016	\$23,000
	Project Expense Reimbursement	12/07/2016	\$19,500
	Project Expense Reimbursement	12/29/2016	\$31,000
	Project Expense Reimbursement	02/13/2017	\$16,000
	Project Expense Reimbursement	02/27/2017	\$6,000
	Project Expense Reimbursement	03/10/2017	\$25,000
	Project Expense Reimbursement	04/07/2017	\$28,000
	Project Expense Reimbursement	05/22/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$281,150
	Total Non-Itemized Transactions with this Payee/Payer		\$13,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,576

Purpose (C)		Date (D)	Amount (E)
Project Expense Reimbursement		06/05/2017	\$8,000
Project Expense Reimbursement		06/23/2017	\$12,000
Total Itemized Transactions with this Payee/Payer			\$281,150
Total Non-Itemized Transactions with this Payee/Payer			\$13,426
Total of All Transactions with this Payee/Payer for This Schedule			\$294,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah 700 Seventh Street, Sw Washington DC 20024	Professional Project Consultant	08/08/2016	\$30,000
	Professional Project Consultant	10/14/2016	\$30,000
	Professional Project Consultant	12/05/2016	\$30,000
	Professional Project Consultant	02/13/2017	\$15,000
	Professional Project Consultant	02/22/2017	\$15,000
	Professional Project Consultant	04/03/2017	\$15,000
Type or Classification (B)	Professional Project Consultant	06/09/2017	\$30,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
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
	Total Non-Itemized Transactions with this Payee/Payer		\$5,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air 0062174071838 Dept 680 1030 Delta Blvd Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$614,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$614,527
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed For Paraprof & Nutrit Serv Empl, 4463 789 Sherman Street Denver CO 80203-3596	Project Expense Reimbursement	07/08/2016	\$7,667
	Project Expense Reimbursement	08/04/2016	\$7,667
	Project Expense Reimbursement	09/09/2016	\$7,667
	Project Expense Reimbursement	10/03/2016	\$7,667
	Project Expense Reimbursement	11/01/2016	\$7,667
	Project Expense Reimbursement	12/02/2016	\$7,667
	Project Expense Reimbursement	01/06/2017	\$7,667
	Project Expense Reimbursement	02/08/2017	\$7,667
	Project Expense Reimbursement	03/08/2017	\$7,667
	Project Expense Reimbursement	04/05/2017	\$7,667
	Project Expense Reimbursement	05/01/2017	\$7,667
	Total Itemized Transactions with this Payee/Payer		\$84,337
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,667
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Association Of Educational 115 W. Willis Detroit MI 48201	Project Expense Reimbursement	03/08/2017	\$14,319
	Project Expense Reimbursement	04/05/2017	\$7,159
	Project Expense Reimbursement	05/01/2017	\$7,159
	Project Expense Reimbursement	06/02/2017	\$7,159
	Total Itemized Transactions with this Payee/Payer		\$35,796
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,796
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Federation Of Teachers # 231 7700 2nd Avenue Ste 427 Detroit MI 48202-2411	Project Expense Reimbursement	06/30/2017	\$7,943
	Total Itemized Transactions with this Payee/Payer		\$7,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,943

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$0
4964 Constitution Ave	Total Non-Itemized Transactions with this Payee/Payer		\$12,096
Baton Rouge	Total of All Transactions with this Payee/Payer for This Schedule		\$12,096
LA			
70808			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Vancouve	Total Itemized Transactions with this Payee/Payer		\$0
12712 Se 2nd Cir	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
Vancouver	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
WA			
98684			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Suites Astn	Hotel/Meeting Rooms	09/30/2016	\$19,410
303 W 15th St	Total Itemized Transactions with this Payee/Payer		\$19,410
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,410
78701			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation Local	Project Expense Reimbursement	07/01/2016	\$10,000
2265	Project Expense Reimbursement	07/08/2016	\$7,332
304 Inverness Way S	Project Expense Reimbursement	08/04/2016	\$7,332
Englewood	Project Expense Reimbursement	09/09/2016	\$7,332
CO	Project Expense Reimbursement	10/03/2016	\$7,332
80112-5828	Project Expense Reimbursement	11/01/2016	\$7,332
Type or Classification (B)	Project Expense Reimbursement	12/02/2016	\$7,332
Affiliate	Project Expense Reimbursement	01/06/2017	\$7,332
	Project Expense Reimbursement	02/08/2017	\$7,332
	Legal Fees Reimbursement	02/17/2017	\$26,304
	Project Expense Reimbursement	03/08/2017	\$7,332
	Project Expense Reimbursement	04/05/2017	\$7,332
	Project Expense Reimbursement	04/24/2017	\$7,007
	Project Expense Reimbursement	05/01/2017	\$7,332
	Project Expense Reimbursement	06/02/2017	\$7,332
	Legal Fees Reimbursement	06/28/2017	\$8,676
	Total Itemized Transactions with this Payee/Payer		\$139,971
	Total Non-Itemized Transactions with this Payee/Payer		\$24,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset	Printed Materials	07/31/2016	\$5,240
5206 46th Ave	Printed Materials	08/31/2016	\$6,334
Hyattsville	Printed Materials	08/31/2016	\$9,110
MD	Printed Materials	08/31/2016	\$6,940
20781	Printed Materials	08/31/2016	\$10,907
Type or Classification (B)	Printed Materials	04/30/2017	\$11,305
Printer	Printed Materials	05/31/2017	\$10,528
	Total Itemized Transactions with this Payee/Payer		\$60,364
	Total Non-Itemized Transactions with this Payee/Payer		\$60,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,609
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326	Total Itemized Transactions with this Payee/Payer		\$0
1601 Atlantic Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
Jacksonville	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
FL			
32207-3318			

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ean Services Llc P.O. BOX 402334	Transportation	11/03/2016	\$7,227
Atlanta GA 30384	Transportation	11/15/2016	\$14,529
	Total Itemized Transactions with this Payee/Payer		\$21,756
	Total Non-Itemized Transactions with this Payee/Payer		\$15,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,704
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation Of Teachers	Project Expense Reimbursement	08/15/2016	\$20,000
	Project Expense Reimbursement	09/29/2016	\$20,000
11823 Market Place Avenue Baton Rouge LA 70816	Project Expense Reimbursement	11/10/2016	\$38,604
	Project Expense Reimbursement	03/06/2017	\$38,604
	Project Expense Reimbursement	04/28/2017	\$19,302
	Total Itemized Transactions with this Payee/Payer		\$136,510
	Total Non-Itemized Transactions with this Payee/Payer		\$3,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,754
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin	Affiliate Assistance	08/26/2016	\$20,000
	Affiliate Assistance	12/09/2016	\$30,000
316 W 12th Street #202 Austin TX 78701-1849	Affiliate Assistance	03/10/2017	\$30,000
	Affiliate Assistance	05/24/2017	\$20,000
	Affiliate Assistance	06/26/2017	\$11,350
	Total Itemized Transactions with this Payee/Payer		\$111,350
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,350
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Law Center, Inc.	Legal Fees	02/14/2017	\$50,000
60 Park Pl. #300 Newark NJ 07102	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
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021	Affiliate Assistance	07/21/2016	\$5,400
	Affiliate Assistance	08/23/2016	\$5,400
41 Sherburne Avenue St Paul MN 55103	Affiliate Assistance	09/20/2016	\$5,400
	Affiliate Assistance	11/17/2016	\$10,800
	Project Expense Reimbursement	11/18/2016	\$59,921
	Project Expense Reimbursement	12/09/2016	\$100,000
	Legal Fees Reimbursement	02/17/2017	\$85,402
Type or Classification (B)	Affiliate Assistance	02/23/2017	\$10,800
Affiliate	Affiliate Assistance	04/05/2017	\$5,400
	Affiliate Assistance	04/05/2017	\$5,400
	Legal Fees Reimbursement	06/01/2017	\$5,338
	Affiliate Assistance	06/15/2017	\$10,800
	Affiliate Assistance	06/22/2017	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$315,461
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation Of Teachers	Affiliate Assistance	08/11/2016	\$23,000
	Affiliate Assistance	09/16/2016	\$23,000
4024 Trowbridge El Paso TX 79903-2829	Affiliate Assistance	11/07/2016	\$23,000
	Affiliate Assistance	01/11/2017	\$24,000
	Project Expense Reimbursement	03/06/2017	\$23,625
	Affiliate Assistance	05/22/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,625
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$135,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elwell, Sarah			
3726 Harmon Ave			
Hyattsville			
MD			
20784			
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Embassy Suites Dwntrn			
300 S Congress Ave			
Austin			
TX			
78704-1221			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Eventmobi			
P.O. BOX 75010			
Toronto			
00			
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Facebook			
1 Hacker Way			
Menlo Park			
CA			
94025			
Type or Classification (B)			
Social Media			
Name and Address (A)			
Fairfax County Federation Of Teachers			
7011 Calamo Street			
Springfield			
VA			
22150-3510			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Federal Funds Information For States			
444 N Capitol Street, Nw			
Washington			
DC			
20001-1511			
Type or Classification (B)			
Publication Company			
Name and Address (A)			
First Book			
1319 F Street Nw #1000			
Washington			
DC			
20004			
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Global Llc 1101 4th Ave S Minneapolis MN 55404	Transaction Fee	07/01/2016	\$13,943
	Total Itemized Transactions with this Payee/Payer		\$13,943
	Total Non-Itemized Transactions with this Payee/Payer		\$551
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,494
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgerald, Ross 4430 Polk St. Houston TX 77023	Professional Consultant	07/15/2016	\$9,736
	Professional Consultant	08/29/2016	\$8,129
	Professional Consultant	10/06/2016	\$8,055
	Professional Consultant	11/29/2016	\$7,823
	Professional Consultant	01/03/2017	\$15,347
	Professional Consultant	03/24/2017	\$14,964
Type or Classification (B)	Professional Consultant	06/14/2017	\$17,266
Professional Services	Total Itemized Transactions with this Payee/Payer		\$81,320
	Total Non-Itemized Transactions with this Payee/Payer		\$4,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Dues Rebate	07/08/2016	\$26,874
	Dues Rebate	08/26/2016	\$8,306
	Dues Rebate	09/30/2016	\$6,726
	Dues Rebate	11/01/2016	\$6,968
	Legal Fees Reimbursement	11/03/2016	\$142,322
Type or Classification (B)	Affiliate Assistance	11/17/2016	\$28,080
	Project Expense Reimbursement	12/09/2016	\$19,217
Affiliate	Dues Rebate	12/14/2016	\$18,992
	Dues Rebate	01/23/2017	\$9,246
	Legal Fees Reimbursement	02/21/2017	\$49,075
	Dues Rebate	02/22/2017	\$10,304
	Affiliate Assistance	02/23/2017	\$28,080
	Dues Rebate	03/24/2017	\$7,802
	Project Expense Reimbursement	04/03/2017	\$8,000
	Affiliate Assistance	04/05/2017	\$14,040
	Affiliate Assistance	04/05/2017	\$14,040
	Dues Rebate	04/17/2017	\$10,789
	Project Expense Reimbursement	04/19/2017	\$5,822
	Legal Fees Reimbursement	06/02/2017	\$201,665
	Dues Rebate	06/05/2017	\$9,395
	Affiliate Assistance	06/15/2017	\$28,080
	Affiliate Assistance	06/22/2017	\$14,040
	Dues Rebate	06/30/2017	\$9,916
	Total Itemized Transactions with this Payee/Payer		\$677,779
	Total Non-Itemized Transactions with this Payee/Payer		\$15,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$693,563
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project 213 S Adams St Tallahassee FL 32301	Project Expense Reimbursement	07/15/2016	\$17,096
	Total Itemized Transactions with this Payee/Payer		\$17,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,096
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project Orange 555 New Jersey Avenue Nw Washington DC 20001	Project Expense Reimbursement	08/11/2016	\$6,388
	Project Expense Reimbursement	11/10/2016	\$6,388
	Project Expense Reimbursement	01/11/2017	\$6,388
	Project Expense Reimbursement	06/02/2017	\$13,817
	Total Itemized Transactions with this Payee/Payer		\$32,981
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$619
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,600
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project Uff Pinellas 555 New Jersey Ave Nw Washington DC 20001	Project Expense Reimbursement	08/11/2016	\$5,818
	Project Expense Reimbursement	10/03/2016	\$5,818
	Project Expense Reimbursement	10/27/2016	\$5,818
	Project Expense Reimbursement	11/10/2016	\$5,818
	Project Expense Reimbursement	12/16/2016	\$5,818
	Project Expense Reimbursement	01/11/2017	\$5,818
	Project Expense Reimbursement	03/06/2017	\$5,818
	Project Expense Reimbursement	04/13/2017	\$5,818
	Project Expense Reimbursement	06/01/2017	\$11,635
	Total Itemized Transactions with this Payee/Payer		\$58,179
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		\$58,179
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Footte, S Francene 13144 Brooktree Lane Laurel MD 20707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,438
Temporary services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fort Bend Employee Federation #6198 12621 West Airport Blvd Sugar Land TX 77478	Affiliate Assistance	07/01/2016	\$20,700
	Total Itemized Transactions with this Payee/Payer		\$20,700
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,300
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freud Third Ave Propertie 181 3rd Avenue Brooklyn NY 11217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,711
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,711
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249-7312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,179
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Lead Llc 13109 Ramblewood Trail Lakewood Ranch FL 34211	Professional Consulting	07/01/2016	\$12,276
	Professional Consulting	08/05/2016	\$14,388
	Professional Consulting	09/22/2016	\$27,808
	Professional Consulting	10/21/2016	\$13,376
	Professional Consulting	12/01/2016	\$10,780
Type or Classification (B)	Professional Consulting	12/28/2016	\$12,232
	Professional Consulting	03/15/2017	\$13,640
Professional Services	Professional Consulting	03/16/2017	\$10,296
	Professional Consulting	04/12/2017	\$12,232
	Total Itemized Transactions with this Payee/Payer		\$127,028
	Total Non-Itemized Transactions with this Payee/Payer		\$2,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/10/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

Georgetown University P O BOX 571444			
Washington DC 20057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Afl-cio			
501 Pulliam St. Sw #549	Project Expense Reimbursement	10/20/2016	\$20,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$20,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30312	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)
Georgia Federation Of Teachers 8009			
4 Executive Park E Ste 120	Project Expense Reimbursement	07/11/2016	\$12,717
Atlanta	Project Expense Reimbursement	10/06/2016	\$82,504
GA	Total Itemized Transactions with this Payee/Payer		\$95,221
30329-2212	Total Non-Itemized Transactions with this Payee/Payer		\$5,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,504
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Getzinger, Leslie	Professional Project Consultant	09/29/2016	\$10,000
121 State Street	Professional Project Consultant	10/20/2016	\$10,000
Petoskey	Professional Project Consultant	12/01/2016	\$10,510
MI	Professional Project Consultant	12/22/2016	\$10,000
49770	Professional Project Consultant	02/22/2017	\$10,000
Type or Classification (B)	Professional Project Consultant	03/24/2017	\$10,000
Professional Services	Professional Project Consultant	04/21/2017	\$10,000
	Professional Project Consultant	05/26/2017	\$10,000
	Professional Project Consultant	06/30/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$87,510
	Total Non-Itemized Transactions with this Payee/Payer		\$910
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gibson, Dorothy B			
7505 16th Avenue Nw	Project Expense Reimbursement	02/22/2017	\$10,933
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,933
WA	Total Non-Itemized Transactions with this Payee/Payer		\$52,020
98117-5418	Total of All Transactions with this Payee/Payer for This Schedule		\$62,953
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Glidden, Heidi A.	Professional Consultant	01/09/2017	\$5,614
250 South Avenue #400	Professional Consultant	04/07/2017	\$8,011
Rochester	Professional Consultant	05/05/2017	\$5,520
NY	Professional Consultant	06/16/2017	\$8,841
14604	Total Itemized Transactions with this Payee/Payer		\$27,986
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,853
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$37,839
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google			
1600 Amphitheatre Pkwy	Total Itemized Transactions with this Payee/Payer		
Mountain View	Total Non-Itemized Transactions with this Payee/Payer		\$90,421
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$90,421
94043			
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Benefit Group	Professional Consultant	09/29/2016	\$5,000
28411 Northwestern Hwy	Total Itemized Transactions with this Payee/Payer		\$5,000
Southfield	Total Non-Itemized Transactions with this Payee/Payer		\$607
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
48034			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project	Project Expense Reimbursement	07/01/2016	\$34,000
P O BOX 390	Project Expense Reimbursement	08/01/2016	\$36,000
Westmont	Project Expense Reimbursement	09/01/2016	\$40,000
IL	Project Expense Reimbursement	09/16/2016	\$6,141
60559	Project Expense Reimbursement	09/19/2016	\$5,000
Type or Classification (B)	Project Expense Reimbursement	10/03/2016	\$52,036
Organizing Services	Project Expense Reimbursement	10/27/2016	\$6,570
	Project Expense Reimbursement	11/01/2016	\$45,000
	Project Expense Reimbursement	12/01/2016	\$40,000
	Project Expense Reimbursement	12/19/2016	\$6,570
	Project Expense Reimbursement	12/29/2016	\$34,000
	Project Expense Reimbursement	01/27/2017	\$41,570
	Project Expense Reimbursement	02/22/2017	\$38,071
	Project Expense Reimbursement	02/24/2017	\$6,613
	Project Expense Reimbursement	03/20/2017	\$6,613
	Project Expense Reimbursement	03/22/2017	\$14,000
	Project Expense Reimbursement	03/29/2017	\$6,613
	Project Expense Reimbursement	03/31/2017	\$45,000
	Project Expense Reimbursement	04/21/2017	\$45,000
	Project Expense Reimbursement	05/10/2017	\$6,613
	Project Expense Reimbursement	05/31/2017	\$6,613
	Project Expense Reimbursement	06/02/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$532,023
	Total Non-Itemized Transactions with this Payee/Payer		\$3,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$535,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation Of Teachers #1581	Project Expense Reimbursement	02/22/2017	\$21,992
P.O. BOX 2301	Total Itemized Transactions with this Payee/Payer		\$21,992
Hagatna	Total Non-Itemized Transactions with this Payee/Payer		\$5,751
GU	Total of All Transactions with this Payee/Payer for This Schedule		\$27,743
96932			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn And Suites Pd	Total Itemized Transactions with this Payee/Payer		\$0
315 Se Olympia Dr	Total Non-Itemized Transactions with this Payee/Payer		\$56,572
Vancouver	Total of All Transactions with this Payee/Payer for This Schedule		\$56,572
WA			
98684			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Newark Airpt	Total Itemized Transactions with this Payee/Payer		\$5,807
1128 Spring St	Total Non-Itemized Transactions with this Payee/Payer		\$5,807
Elizabeth	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
NJ			
07201			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns	Total Itemized Transactions with this Payee/Payer		\$0
858 Eastgate North Dr	Total Non-Itemized Transactions with this Payee/Payer		\$14,034
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$14,034

OH 45219			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Harris, Betty J 541 South Clymar Avenue Compton CA 90220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,578
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Hastings Strategies Llc 875 10th Street Nw Ste 411 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Professional Technology Services	02/03/2017	\$62,172
	Professional Technology Services	03/10/2017	\$8,712
	Project Expense Reimbursement	03/17/2017	\$8,280
	Total Itemized Transactions with this Payee/Payer		\$79,164
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,164
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Health Professionals & Allied Employees 110 Kinderkamack Road Emerson NJ 07630	Purpose (C)	Date (D)	Amount (E)
	Dues Rebate	10/14/2016	\$7,122
	Legal Fees Reimbursement	11/03/2016	\$42,787
	Total Itemized Transactions with this Payee/Payer		\$49,909
	Total Non-Itemized Transactions with this Payee/Payer		\$31,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,020
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hi Sf Fisherman's Wharf 1300 Columbus Ave San Francisco CA 94133	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Hilton Garden Inn 2500 Sw Western Blvd Corvallis OR 97333	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,193
Type or Classification (B)			
Lodging			
Name and Address (A)			
Hilton Minneapolis 1001 Marquette Avenue Minneapolis MN 55403	Purpose (C)	Date (D)	Amount (E)
	Hotel/Meeting Rooms	08/29/2016	\$9,178
	Total Itemized Transactions with this Payee/Payer		\$9,178
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,178
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Hip Tv, Llc 10425 Oakhill Ct Adelphi MD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,910

20783			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Home2 Suites Eugene			
102 W 11th Ave			
Eugene	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,306
97401-3070	Total of All Transactions with this Payee/Payer for This Schedule		\$7,306
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites			
4200-a City Ave	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$6,924
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,924
19131			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites			
617 Vine St	Total Itemized Transactions with this Payee/Payer		\$0
Cincinnati	Total Non-Itemized Transactions with this Payee/Payer		\$20,008
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$20,008
45202			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites			
3801 W Expressway 83	Total Itemized Transactions with this Payee/Payer		\$0
Mcallen	Total Non-Itemized Transactions with this Payee/Payer		\$5,337
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,337
78503			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites - Covingt			
730 Rue Bienville	Total Itemized Transactions with this Payee/Payer		\$0
Covington	Total Non-Itemized Transactions with this Payee/Payer		\$9,489
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,489
70433			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites By Hilton New Orleans			
901 Poydras St.	Hotel Rooms	09/09/2016	\$9,030
New Orleans	Total Itemized Transactions with this Payee/Payer		\$9,030
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70112	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Daphne			
29474 N Main St	Total Itemized Transactions with this Payee/Payer		\$0
Daphne	Total Non-Itemized Transactions with this Payee/Payer		\$18,175
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,175
36526			

Type or Classification (B)			
Lodging			
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		\$7,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,721
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Rdgln			
853 Centre St Ridgeland MS 39157	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation Of Teachers, # 2415			
3100 Wesleyan # 255 Houston TX 77027-5748	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,483
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organizing Project	Project Expense Reimbursement	07/14/2016	\$41,550
	Project Expense Reimbursement	08/11/2016	\$21,900
	Project Expense Reimbursement	09/09/2016	\$42,000
	Project Expense Reimbursement	09/26/2016	\$22,000
	Project Expense Reimbursement	10/14/2016	\$38,500
	Project Expense Reimbursement	11/10/2016	\$16,455
	Project Expense Reimbursement	12/07/2016	\$39,500
	Project Expense Reimbursement	12/29/2016	\$39,000
	Project Expense Reimbursement	02/03/2017	\$25,000
	Project Expense Reimbursement	02/27/2017	\$6,000
	Project Expense Reimbursement	03/10/2017	\$30,000
	Project Expense Reimbursement	03/24/2017	\$8,000
	Project Expense Reimbursement	04/07/2017	\$46,000
	Project Expense Reimbursement	05/22/2017	\$45,000
	Project Expense Reimbursement	06/01/2017	\$25,800
	Project Expense Reimbursement	06/23/2017	\$22,189
	Total Itemized Transactions with this Payee/Payer		\$468,894
	Total Non-Itemized Transactions with this Payee/Payer		\$4,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington	Meeting/Hotel Rooms	12/28/2016	\$16,178
	Meeting/Hotel Rooms	06/23/2017	\$14,806
	Total Itemized Transactions with this Payee/Payer		\$30,984
	Total Non-Itemized Transactions with this Payee/Payer		\$7,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,320
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ibm Corp. P.O. BOX 643600	Marketing and Mailing to Members	10/13/2016	\$19,322
	Marketing and Mailing to Members	11/21/2016	\$6,441
	Marketing and Mailing to Members	12/21/2016	\$6,441
	Total Itemized Transactions with this Payee/Payer		\$78,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,157

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Marketing and Mailing to Members	01/18/2017	\$6,441
	Marketing and Mailing to Members	02/27/2017	\$6,441
	Marketing and Mailing to Members	03/17/2017	\$7,014
	Marketing and Mailing to Members	03/24/2017	\$6,441
	Marketing and Mailing to Members	04/26/2017	\$6,946
	Marketing and Mailing to Members	05/17/2017	\$6,335
	Marketing and Mailing to Members	06/21/2017	\$6,335
	Total Itemized Transactions with this Payee/Payer		\$78,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$78,157
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation Of Teachers, #8011 P.O. BOX 390 Westmont IL 60559	Dues Rebate	07/12/2016	\$63,194
	Affiliation Assistance	07/21/2016	\$12,240
	Affiliation Assistance	08/23/2016	\$12,240
	Affiliation Assistance	09/20/2016	\$12,240
	Dues Rebate	10/14/2016	\$26,811
	Affiliation Assistance	11/17/2016	\$25,920
	Dues Rebate	01/26/2017	\$36,900
	Project Expense Reimbursement	02/13/2017	\$17,443
	Legal Fees Reimbursement	02/21/2017	\$26,457
	Affiliation Assistance	02/23/2017	\$25,920
	Affiliation Assistance	04/05/2017	\$12,960
	Affiliation Assistance	04/05/2017	\$12,960
	Dues Rebate	04/20/2017	\$47,111
	Project Expense Reimbursement	05/01/2017	\$10,000
	Membership Dues	05/24/2017	\$5,789
	Legal Fees Reimbursement	06/01/2017	\$33,190
	Affiliation Assistance	06/15/2017	\$25,920
	Affiliation Assistance	06/22/2017	\$12,960
	Total Itemized Transactions with this Payee/Payer		\$420,255
	Total Non-Itemized Transactions with this Payee/Payer		\$14,712
Total of All Transactions with this Payee/Payer for This Schedule			\$434,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Strategies, Llc 1140 Connecticut Ave. Nw Washington DC 20036	Professiona Technology Services	08/26/2016	\$11,000
	Professiona Technology Services	11/21/2016	\$13,987
	Professiona Technology Services	06/23/2017	\$7,275
	Total Itemized Transactions with this Payee/Payer		\$32,262
	Total Non-Itemized Transactions with this Payee/Payer		\$38
Total of All Transactions with this Payee/Payer for This Schedule			\$32,300
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ipfs Corporation 175 Federal St Suite 920 Boston MA 02110	Insurance Premiums	08/01/2016	\$87,543
	Insurance Premiums	09/01/2016	\$87,543
	Insurance Premiums	10/03/2016	\$87,543
	Insurance Premiums	10/31/2016	\$87,543
	Insurance Premiums	12/07/2016	\$87,543
	Insurance Premiums	12/28/2016	\$87,543
	Insurance Premiums	02/07/2017	\$87,543
	Insurance Premiums	02/22/2017	\$87,543
	Insurance Premiums	03/29/2017	\$87,543
	Insurance Premiums	04/28/2017	\$87,543
Insurance Company	Insurance Premiums	05/23/2017	\$87,543
	Total Itemized Transactions with this Payee/Payer		\$962,973
	Total Non-Itemized Transactions with this Payee/Payer		\$2,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$965,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ithaca Suites Llc 36 Cinema Dr Ithaca NY 14850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$147,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,469
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation Of Teachers/psrp P O BOX 23694 Jackson MS 39225-3694	Project Expense Reimbursement	07/01/2016	\$15,896
	Project Expense Reimbursement	07/08/2016	\$5,508
	Project Expense Reimbursement	08/04/2016	\$5,508
	Project Expense Reimbursement	08/19/2016	\$31,792
	Project Expense Reimbursement	09/09/2016	\$5,508
Type or Classification (B)	Project Expense Reimbursement	09/29/2016	\$15,896
	Project Expense Reimbursement	10/03/2016	\$5,508
Affiliate	Project Expense Reimbursement	11/01/2016	\$5,508
	Project Expense Reimbursement	11/18/2016	\$31,792
	Project Expense Reimbursement	12/02/2016	\$5,508
	Project Expense Reimbursement	12/22/2016	\$15,000
	Project Expense Reimbursement	01/06/2017	\$5,508
	Project Expense Reimbursement	02/08/2017	\$5,508
	Project Expense Reimbursement	02/10/2017	\$15,000
	Project Expense Reimbursement	03/08/2017	\$5,508
	Project Expense Reimbursement	03/15/2017	\$15,833
	Project Expense Reimbursement	04/05/2017	\$5,508
	Project Expense Reimbursement	04/13/2017	\$15,833
	Project Expense Reimbursement	05/01/2017	\$5,508
	Project Expense Reimbursement	05/12/2017	\$31,666
	Project Expense Reimbursement	06/02/2017	\$5,508
	Total Itemized Transactions with this Payee/Payer		\$254,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards Llc 1323 Nalley Terrace Hyattsville MD 20785	Professional Management Consultant	07/19/2016	\$7,360
	Professional Management Consultant	08/26/2016	\$13,440
	Professional Management Consultant	06/30/2017	\$7,533
	Total Itemized Transactions with this Payee/Payer		\$28,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,333
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson County Aft 1900 20th Avenue South Birmingham AL 35209-1380	Project Expense Reimbursement	08/23/2016	\$5,053
	Project Expense Reimbursement	09/22/2016	\$10,510
	Project Expense Reimbursement	10/27/2016	\$14,575
	Project Expense Reimbursement	11/10/2016	\$5,255
	Project Expense Reimbursement	01/23/2017	\$7,000
	Project Expense Reimbursement	01/27/2017	\$10,510
	Legal Fees Reimbursement	02/17/2017	\$15,851
Type or Classification (B)	Project Expense Reimbursement	03/15/2017	\$10,510
	Project Expense Reimbursement	05/10/2017	\$10,510
Affiliate	Legal Fees Reimbursement	06/01/2017	\$9,460
	Total Itemized Transactions with this Payee/Payer		\$99,234
	Total Non-Itemized Transactions with this Payee/Payer		\$12,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Parish Federation Of Teachers 2540 Severn Ave # 301 Metairie LA 70002-5941	Project Expense Reimbursement	07/01/2016	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
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	Project Expense Reimbursement	07/01/2016	\$22,000
	Project Expense Reimbursement	08/15/2016	\$20,000
	Project Expense Reimbursement	09/15/2016	\$20,000
	Project Expense Reimbursement	11/18/2016	\$42,370
	Project Expense Reimbursement	03/06/2017	\$42,370
	Total Itemized Transactions with this Payee/Payer		\$146,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,402
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$157,142

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways			
6322 S 3000 E Ste G10	Total Itemized Transactions with this Payee/Payer		\$0
Salt Lake City	Total Non-Itemized Transactions with this Payee/Payer		\$35,483
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$35,483
84121			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co Inc Obo Aft Legal Action	Legals Fee for Members	07/07/2016	\$35,000
P.O. BOX 110259	Legals Fee for Members	08/25/2016	\$35,000
Lakewood Ranch	Legals Fee for Members	09/08/2016	\$25,482
FL	Legals Fee for Members	10/06/2016	\$13,530
34211-0004	Legals Fee for Members	10/14/2016	\$21,402
	Legals Fee for Members	11/04/2016	\$50,000
Type or Classification (B)	Legals Fee for Members	11/18/2016	\$12,795
Insurance Company	Legals Fee for Members	12/14/2016	\$57,237
	Legals Fee for Members	01/11/2017	\$38,102
	Legals Fee for Members	02/10/2017	\$67,733
	Legals Fee for Members	03/28/2017	\$23,416
	Legals Fee for Members	04/19/2017	\$22,510
	Legals Fee for Members	05/12/2017	\$40,264
	Legals Fee for Members	06/21/2017	\$29,767
	Legals Fee for Members	06/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$482,238
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$482,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co. Inc. Obo Aft Occ. Liability	Insurance Fees	07/07/2016	\$35,000
P.O. BOX 110259	Insurance Fees	09/08/2016	\$15,290
Lakewood Ranch	Insurance Fees	10/06/2016	\$18,655
FL	Insurance Fees	12/14/2016	\$9,797
34211-0004	Insurance Fees	03/28/2017	\$58,710
	Total Itemized Transactions with this Payee/Payer		\$137,452
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,446
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$142,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co. Inc. Obo Aft Union Officials Plan	Insurance Fees	07/07/2016	\$35,000
P.O. BOX 110259	Insurance Fees	08/25/2016	\$25,000
Lakewood Ranch	Insurance Fees	11/22/2016	\$15,000
FL	Insurance Fees	11/29/2016	\$15,000
34211-0004	Insurance Fees	12/14/2016	\$58,946
	Insurance Fees	01/06/2017	\$75,922
Type or Classification (B)	Insurance Fees	03/28/2017	\$55,635
Insurance Company	Insurance Fees	04/19/2017	\$38,615
	Insurance Fees	05/12/2017	\$45,102
	Insurance Fees	06/02/2017	\$38,182
	Total Itemized Transactions with this Payee/Payer		\$402,402
	Total Non-Itemized Transactions with this Payee/Payer		\$3,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Company, Inc.			
P.O. BOX 110259	Insurance Fees	08/09/2016	\$16,000
Lakewood Ranch	Insurance Fees	09/19/2016	\$11,530
FL	Total Itemized Transactions with this Payee/Payer		\$27,530
34211-0004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,530
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra And Associates Inc	Legal Fees	07/15/2016	\$8,262
8775 Centre Park Drive #710	Total Itemized Transactions with this Payee/Payer		\$8,262
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
21045			

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Lang Lasalle Operat	Technology to Support Meeting	07/01/2016	\$6,214
1600 Lamar	Meeting/Hotel Rooms	07/31/2016	\$6,770
Houston	Meeting/Hotel Rooms	12/31/2016	\$12,867
TX	Total Itemized Transactions with this Payee/Payer		\$25,851
77010	Total Non-Itemized Transactions with this Payee/Payer		\$2,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,303
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Materials for Members	07/29/2016	\$16,578
P.O. BOX 220690	Materials for Members	08/05/2016	\$34,856
Chantilly	Materials for Members	08/22/2016	\$9,692
VA	Materials for Members	08/26/2016	\$12,503
20153	Materials for Members	10/21/2016	\$7,546
Type or Classification (B)	Materials for Members	10/28/2016	\$13,736
Supply Vendor	Materials for Members	12/05/2016	\$5,250
	Materials for Members	12/09/2016	\$32,099
	Materials for Members	05/19/2017	\$5,194
	Materials for Members	05/26/2017	\$5,328
	Materials for Members	05/31/2017	\$123,000
	Materials for Members	06/09/2017	\$196,000
	Materials for Members	06/23/2017	\$21,891
	Total Itemized Transactions with this Payee/Payer		\$483,673
	Total Non-Itemized Transactions with this Payee/Payer		\$20,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$504,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K2 Intelligence Holdings, Inc.	Legal Fees	09/22/2016	\$96,119
845 Third Ave. 13th Fl.	Legal Fees	11/29/2016	\$23,609
New York	Legal Fees	12/12/2016	\$16,746
NY	Legal Fees	01/31/2017	\$5,409
10022	Total Itemized Transactions with this Payee/Payer		\$141,883
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,623
Technology Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$149,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F Of Ts & Srp	Legal Fees Reimbursement	08/24/2016	\$6,886
3901 Main Street Suite 201	Legal Fees Reimbursement	11/03/2016	\$5,163
Kansas City	Legal Fees Reimbursement	02/21/2017	\$11,409
MO	Total Itemized Transactions with this Payee/Payer		\$23,458
64111	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,458
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization Of State Employees	Project Expense Reimbursement	01/23/2017	\$22,000
701 Sw Jackson Ste 200	Project Expense Reimbursement	04/13/2017	\$9,810
Topeka	Total Itemized Transactions with this Payee/Payer		\$31,810
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66603	Total of All Transactions with this Payee/Payer for This Schedule		\$31,810
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kujat, Janet K.	Total Itemized Transactions with this Payee/Payer		\$0
14401 Atrium Way #127	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
Minnetonka	Total of All Transactions with this Payee/Payer for This Schedule		\$6,335
MN			
55345			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning First Alliance	Membership Dues	11/04/2016	\$13,491
1615 Duke Street	Total Itemized Transactions with this Payee/Payer		\$13,491
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,491
22314			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning Forward	Membership Dues	11/04/2016	\$5,000
504 South Locust	Total Itemized Transactions with this Payee/Payer		\$5,000
Oxford	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,348
45056			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lex*lexis Nexis	Research Software	07/01/2016	\$7,080
9393 Springboro Pike	Research Software	07/31/2016	\$7,080
Miamisburg	Research Software	09/30/2016	\$7,082
OH	Research Software	09/30/2016	\$7,080
45342	Research Software	10/31/2016	\$7,293
Type or Classification (B)	Research Software	11/30/2016	\$7,080
Computer services	Research Software	12/31/2016	\$7,080
	Research Software	01/31/2017	\$7,080
	Research Software	02/28/2017	\$7,080
	Research Software	03/31/2017	\$7,080
	Research Software	04/30/2017	\$7,080
	Research Software	05/31/2017	\$7,363
	Total Itemized Transactions with this Payee/Payer		\$85,458
	Total Non-Itemized Transactions with this Payee/Payer		\$1,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lightcrest Llc	Server Hosting Services	07/08/2016	\$5,343
12424 Wilshire Blvd #1055	Server Hosting Services	09/02/2016	\$5,343
Los Angeles	Server Hosting Services	01/18/2017	\$5,075
CA	Server Hosting Services	03/24/2017	\$5,075
90025	Total Itemized Transactions with this Payee/Payer		\$20,836
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		\$20,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Long Island University Faculty Federation #3998	Lockout Assistance	10/12/2016	\$33,326
1 University Plaza	Total Itemized Transactions with this Payee/Payer		\$33,326
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$33,326
11201			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter School	Project Expense Reimbursement	10/07/2016	\$6,178
P O BOX 9788	Project Expense Reimbursement	11/18/2016	\$29,571
Seattle	Project Expense Reimbursement	12/16/2016	\$44,336
WA	Project Expense Reimbursement	01/18/2017	\$29,523
98109	Project Expense Reimbursement	02/22/2017	\$36,333
Type or Classification (B)	Project Expense Reimbursement	03/08/2017	\$65,198
Affiliate	Project Expense Reimbursement	04/21/2017	\$62,654
	Project Expense Reimbursement	05/12/2017	\$61,735
	Project Expense Reimbursement	06/12/2017	\$60,929
	Project Expense Reimbursement	06/26/2017	\$23,044
	Total Itemized Transactions with this Payee/Payer		\$419,501
	Total Non-Itemized Transactions with this Payee/Payer		\$14,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$434,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard Los Angeles CA 90068-1404	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)
Louisiana F Of T/aft Peg	Project Expense Reimbursement	07/01/2016	\$6,000
	Project Expense Reimbursement	09/29/2016	\$30,000
9623 Brookline Avenue	Project Expense Reimbursement	11/10/2016	\$67,376
Baton Rouge	Project Expense Reimbursement	01/13/2017	\$5,244
LA	Project Expense Reimbursement	03/15/2017	\$67,376
70809-1433	Total Itemized Transactions with this Payee/Payer		\$175,996
	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,312
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation Of Teachers # 8016	Dues Rebate	07/12/2016	\$8,449
	Dues Rebate	10/14/2016	\$5,289
9623 Brookline Avenue	Dues Rebate	01/26/2017	\$6,549
Baton Rouge	Dues Rebate	04/20/2017	\$6,656
LA	Total Itemized Transactions with this Payee/Payer		\$26,943
70809	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,543
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M K Catering Inc	Total Itemized Transactions with this Payee/Payer		
5724 Lafayette Place	Total Non-Itemized Transactions with this Payee/Payer		\$17,069
Hyattsville	Total of All Transactions with this Payee/Payer for This Schedule		\$17,069
MD			
20781			
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M M & P Mates Program	Meeting/Hotel Rooms	08/31/2016	\$10,000
	Meeting/Hotel Rooms	10/31/2016	\$5,000
692 Maritime Blvd	Meeting/Hotel Rooms	10/31/2016	\$60,000
Linthicum Heights	Meeting/Hotel Rooms	10/31/2016	\$15,000
MD	Meeting/Hotel Rooms	02/28/2017	\$15,000
21090	Meeting/Hotel Rooms	02/28/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,500
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mackey, Raymond M	Professional Consultant	04/10/2017	\$7,717
	Professional Consultant	05/31/2017	\$5,821
10834 Donna Lane	Professional Consultant	06/30/2017	\$6,065
Orland Park	Total Itemized Transactions with this Payee/Payer		\$19,603
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,649
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$24,252
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc.	Total Itemized Transactions with this Payee/Payer		\$0
4300 Fessenden Street, Nw	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
DC			
20016			
Type or Classification (B)			

Office Services Organization			
Name and Address (A)			
Marriott Business Services P.O. BOX 402841	Purpose (C)	Date (D)	Amount (E)
Atlanta	Meeting Space / Food	06/02/2017	\$177,922
GA	Total Itemized Transactions with this Payee/Payer		\$177,922
30384-2841	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,922
Meeting - Conf/Hotel			
Name and Address (A)			
Mcallen Federation Of Teachers # 6329	Purpose (C)	Date (D)	Amount (E)
1500 W Dove Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Mcallen	Total Non-Itemized Transactions with this Payee/Payer		\$35,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
78504-3439			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Mea-mft #8024	Purpose (C)	Date (D)	Amount (E)
1232 East 6th Avenue	Legal Fees Reimbursement	11/03/2016	\$5,105
Helena	Total Itemized Transactions with this Payee/Payer		\$5,105
MT	Total Non-Itemized Transactions with this Payee/Payer		\$26,029
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$31,134
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Medicare Rights Center, Inc.	Purpose (C)	Date (D)	Amount (E)
266 West 37th St 3rd Fl.	Membershp Fees	12/07/2016	\$15,750
New York	Total Itemized Transactions with this Payee/Payer		\$15,750
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Medley Strategy Group, Inc.	Purpose (C)	Date (D)	Amount (E)
3517 Sterling Ave.	Printing	09/09/2016	\$55,541
Alexandria	Total Itemized Transactions with this Payee/Payer		\$55,541
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$55,541
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Meyers, Ellen	Purpose (C)	Date (D)	Amount (E)
148 Bond Street	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
11217			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project	Project Expense Reimbursement	07/01/2016	\$24,000
	Project Expense Reimbursement	07/15/2016	\$60,682
500 Oakmont Lane	Project Expense Reimbursement	08/01/2016	\$20,000
Westmont	Project Expense Reimbursement	09/01/2016	\$32,000
IL	Project Expense Reimbursement	09/19/2016	\$10,000
60559	Total Itemized Transactions with this Payee/Payer		\$322,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,205
Organizing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$331,055

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	10/03/2016	\$40,000
	Project Expense Reimbursement	11/01/2016	\$34,000
	Project Expense Reimbursement	03/22/2017	\$16,400
	Project Expense Reimbursement	04/21/2017	\$26,480
	Project Expense Reimbursement	05/22/2017	\$25,000
	Project Expense Reimbursement	06/02/2017	\$10,000
	Project Expense Reimbursement	06/05/2017	\$10,000
	Project Expense Reimbursement	06/23/2017	\$14,288
	Total Itemized Transactions with this Payee/Payer		\$322,850
	Total Non-Itemized Transactions with this Payee/Payer		\$8,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$331,055
Name and Address (A)			
Millenium Hilton	Purpose (C)	Date (D)	Amount (E)
55 Church Street	Meeting/Hotel Rooms	03/03/2017	\$142,250
New York	Total Itemized Transactions with this Payee/Payer		\$142,250
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$142,250
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C.	Legal Fees	07/01/2016	\$9,726
	Legal Fees	08/12/2016	\$9,313
600 West Lafayette Blvd	Legal Fees	09/16/2016	\$5,150
Detroit	Legal Fees	11/01/2016	\$7,340
MI	Legal Fees	11/18/2016	\$10,200
48226-0840	Legal Fees	12/21/2016	\$19,900
Type or Classification (B)	Legal Fees	01/05/2017	\$8,165
Professional Services	Legal Fees	01/30/2017	\$13,900
	Legal Fees	02/16/2017	\$5,356
	Legal Fees	02/22/2017	\$5,050
	Legal Fees	03/27/2017	\$7,998
	Legal Fees	04/03/2017	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$108,798
	Total Non-Itemized Transactions with this Payee/Payer		\$8,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,679
Name and Address (A)			
Minneapolis Federation Of Teachers	Purpose (C)	Date (D)	Amount (E)
67-8th Avenue Ne	Total Itemized Transactions with this Payee/Payer		\$0
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
55413-1845			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Montana Nurses Assoc Organizing Project	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	09/26/2016	\$12,000
1717 West Sixth St Ste 330	Project Expense Reimbursement	11/10/2016	\$5,000
Austin	Project Expense Reimbursement	03/24/2017	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$22,000
78703	Total Non-Itemized Transactions with this Payee/Payer		\$5,307
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,307
Affiliate			
Name and Address (A)			
Montana Nurses Association #5902	Purpose (C)	Date (D)	Amount (E)
	Meeting/Hotel Rooms	07/05/2016	\$6,597
20 Old Montana State Hwy	Total Itemized Transactions with this Payee/Payer		\$6,597
Clancy	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,597
59634-9687			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Organizing Project	Project Expense Reimbursement	10/12/2016	\$5,750
1717 W 6th St Ste 330	Project Expense Reimbursement	11/10/2016	\$6,500
Austin	Total Itemized Transactions with this Payee/Payer		\$12,250
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,828
78703	Total of All Transactions with this Payee/Payer for This Schedule		\$16,078
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy, Dennak	Professional Consultant	09/02/2016	\$7,793
1806 Yosemite Rd	Total Itemized Transactions with this Payee/Payer		\$7,793
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,793
94707			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Musuraca, Mike	Total Itemized Transactions with this Payee/Payer		\$0
60-28 83 Street	Total Non-Itemized Transactions with this Payee/Payer		\$8,169
Middle Village	Total of All Transactions with this Payee/Payer for This Schedule		\$8,169
NY			
11379			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N Jefferson Operator Llc	Meeting/Hotel Rooms	05/31/2017	\$55,943
116 N Jefferson	Total Itemized Transactions with this Payee/Payer		\$55,943
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$2,857
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$58,800
60661			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Center For Civic Innovation/100kin10	Contribution	11/18/2016	\$7,000
25 Broadway 13th Fl.	Total Itemized Transactions with this Payee/Payer		\$7,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
10004			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference Of St	Total Itemized Transactions with this Payee/Payer		\$0
7700 E 1st Pl	Total Non-Itemized Transactions with this Payee/Payer		\$23,866
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$23,866
CO			
80230			
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Institute On Retirement Security	Membership Dues	12/09/2016	\$5,900
1612 K Street Nw # 500	Total Itemized Transactions with this Payee/Payer		\$5,900
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
20006			
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rr Psgr Corp	Total Itemized Transactions with this Payee/Payer		\$0
60 Massachusetts Ave Ne	Total Non-Itemized Transactions with this Payee/Payer		\$75,191
Washington Dc	Total of All Transactions with this Payee/Payer for This Schedule		\$75,191
DC			
20002			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Natl Alliance Public	Total Itemized Transactions with this Payee/Payer		\$0
1101 15th St Nw Ste 1010	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,655
DC			
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network Solutions	Total Itemized Transactions with this Payee/Payer		\$0
13861 Sunrise Valley Dr	Total Non-Itemized Transactions with this Payee/Payer		\$8,633
Herndon	Total of All Transactions with this Payee/Payer for This Schedule		\$8,633
VA			
20171			
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Early Childhood Org	Project Expense Reimbursement	07/14/2016	\$35,000
Project	Project Expense Reimbursement	08/02/2016	\$6,109
1717 W 6th St Siote 330	Project Expense Reimbursement	08/11/2016	\$14,500
Austin	Project Expense Reimbursement	08/23/2016	\$5,000
TX	Project Expense Reimbursement	09/09/2016	\$43,500
78703	Project Expense Reimbursement	10/14/2016	\$10,000
Type or Classification (B)	Project Expense Reimbursement	11/10/2016	\$28,000
Affiliate	Project Expense Reimbursement	12/07/2016	\$27,000
	Project Expense Reimbursement	12/29/2016	\$29,000
	Project Expense Reimbursement	02/03/2017	\$26,000
	Project Expense Reimbursement	03/10/2017	\$15,500
	Project Expense Reimbursement	03/15/2017	\$7,266
	Project Expense Reimbursement	04/07/2017	\$19,000
	Project Expense Reimbursement	05/03/2017	\$18,756
	Project Expense Reimbursement	05/22/2017	\$34,000
	Project Expense Reimbursement	05/31/2017	\$6,509
	Project Expense Reimbursement	06/05/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$345,140
	Total Non-Itemized Transactions with this Payee/Payer		\$10,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc.	Professional Technology Consultant	07/01/2016	\$34,478
815 N. Royal St. #100	Professional Technology Consultant	07/15/2016	\$40,116
Alexandria	Professional Technology Consultant	08/05/2016	\$8,460
VA	Professional Technology Consultant	09/23/2016	\$60,794
22314-1777	Professional Technology Consultant	09/30/2016	\$15,593
Type or Classification (B)	Professional Technology Consultant	10/07/2016	\$15,120
Computer services	Professional Technology Consultant	11/10/2016	\$6,525
	Professional Technology Consultant	11/29/2016	\$6,480
	Professional Technology Consultant	12/05/2016	\$27,631
	Professional Technology Consultant	12/12/2016	\$6,885
	Professional Technology Consultant	12/16/2016	\$131,718
	Professional Technology Consultant	01/13/2017	\$41,226
	Professional Technology Consultant	02/24/2017	\$58,271
	Professional Technology Consultant	04/05/2017	\$68,241
	Professional Technology Consultant	04/12/2017	\$7,480
	Professional Technology Consultant	04/28/2017	\$67,111
	Total Itemized Transactions with this Payee/Payer		\$698,865
	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$709,635

Purpose (C)		Date (D)	Amount (E)
Professional Technology Consultant		05/26/2017	\$41,148
Professional Technology Consultant		06/21/2017	\$61,588
Total Itemized Transactions with this Payee/Payer			\$698,865
Total Non-Itemized Transactions with this Payee/Payer			\$10,770
Total of All Transactions with this Payee/Payer for This Schedule			\$709,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 800 Troy-Schenectady Road Latham NY 12110-2455	Dues Rebate	07/08/2016	\$124,152
	Dues Rebate	09/09/2016	\$79,176
	Affiliation Assistance	09/15/2016	\$203,488
	Professional Technology Reimbursement	09/16/2016	\$21,370
	Dues Refund	09/30/2016	\$28,144
	Dues Rebate	10/17/2016	\$61,869
	Professional Technology Reimbursement	10/21/2016	\$21,370
	Dues Rebate	11/01/2016	\$60,691
	Legal Fees Reimbursement	11/02/2016	\$743,736
	Professional Technology Reimbursement	11/22/2016	\$21,370
Type or Classification (B) Affiliate	Legal Fees Reimbursement	12/01/2016	\$400,000
	Legal Fees Reimbursement	12/01/2016	\$343,736
	Dues Rebate	12/12/2016	\$82,861
	Dues Rebate	12/16/2016	\$61,491
	Dues Rebate	01/18/2017	\$62,570
	Legal Fees Reimbursement	02/01/2017	\$743,736
	Dues Rebate	02/06/2017	\$63,066
	Legal Fees Reimbursement	03/01/2017	\$1,487,473
	Professional Technology Reimbursement	03/22/2017	\$21,370
	Affiliation Assistance	03/24/2017	\$652,358
	Affiliation Assistance	04/13/2017	\$93,610
	Dues Rebate	04/17/2017	\$62,407
	Affiliation Assistance	05/10/2017	\$93,932
	Dues Rebate	05/12/2017	\$101,063
	Printing Reimbursement	05/26/2017	\$34,673
	Dues Rebate	06/05/2017	\$63,310
	Affiliation Assistance	06/09/2017	\$94,966
	Total Itemized Transactions with this Payee/Payer		\$5,827,988
	Total Non-Itemized Transactions with this Payee/Payer		\$2,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation Of Teachers #4261 3620 Tidewater Drive Norfolk VA 23509	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th Street Bismarck ND 58501	Project Expense Reimbursement	08/02/2016	\$15,000
	Project Expense Reimbursement	03/08/2017	\$7,500
	Project Expense Reimbursement	03/27/2017	\$7,500
	Project Expense Reimbursement	04/28/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,485
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$38,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067	Project Expense Reimbursement	07/05/2016	\$16,998
	Project Expense Reimbursement	07/08/2016	\$9,937
	Project Expense Reimbursement	07/14/2016	\$137,649
	Project Expense Reimbursement	07/15/2016	\$277,273
	Project Expense Reimbursement	07/22/2016	\$20,473
	Project Expense Reimbursement	08/02/2016	\$12,267
	Project Expense Reimbursement	08/11/2016	\$84,400
	Project Expense Reimbursement	08/12/2016	\$18,205
	Project Expense Reimbursement	08/22/2016	\$53,570
	Project Expense Reimbursement	09/02/2016	\$13,769
Type or Classification (B) Organizing Services	Total Itemized Transactions with this Payee/Payer		\$3,435,910
	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,443,779

Purpose (C)	Date (D)	Amount (E)
Project Expense Reimbursement	09/08/2016	\$150,500
Project Expense Reimbursement	09/16/2016	\$8,620
Project Expense Reimbursement	09/22/2016	\$11,886
Project Expense Reimbursement	10/03/2016	\$7,637
Project Expense Reimbursement	10/11/2016	\$10,395
Project Expense Reimbursement	10/14/2016	\$152,600
Project Expense Reimbursement	10/21/2016	\$10,603
Project Expense Reimbursement	10/27/2016	\$18,273
Project Expense Reimbursement	11/18/2016	\$175,000
Project Expense Reimbursement	12/05/2016	\$31,428
Project Expense Reimbursement	12/16/2016	\$15,390
Project Expense Reimbursement	01/04/2017	\$256,000
Project Expense Reimbursement	01/11/2017	\$17,057
Project Expense Reimbursement	01/18/2017	\$180,000
Project Expense Reimbursement	01/27/2017	\$7,463
Project Expense Reimbursement	01/30/2017	\$19,936
Project Expense Reimbursement	02/06/2017	\$18,029
Project Expense Reimbursement	02/10/2017	\$7,463
Project Expense Reimbursement	02/22/2017	\$168,708
Project Expense Reimbursement	02/24/2017	\$30,000
Project Expense Reimbursement	03/03/2017	\$11,967
Project Expense Reimbursement	03/06/2017	\$9,335
Project Expense Reimbursement	03/15/2017	\$201,000
Project Expense Reimbursement	03/29/2017	\$13,251
Project Expense Reimbursement	03/31/2017	\$21,509
Project Expense Reimbursement	04/03/2017	\$19,030
Project Expense Reimbursement	04/07/2017	\$173,421
Project Expense Reimbursement	04/19/2017	\$17,371
Project Expense Reimbursement	04/28/2017	\$18,691
Project Expense Reimbursement	05/22/2017	\$230,000
Project Expense Reimbursement	05/24/2017	\$192,000
Project Expense Reimbursement	05/26/2017	\$16,322
Project Expense Reimbursement	06/01/2017	\$31,163
Project Expense Reimbursement	06/23/2017	\$206,280
Project Expense Reimbursement	06/26/2017	\$321,041
Project Expense Reimbursement	01/18/2017	\$12,000
Total Itemized Transactions with this Payee/Payer		\$3,435,910
Total Non-Itemized Transactions with this Payee/Payer		\$7,869
Total of All Transactions with this Payee/Payer for This Schedule		\$3,443,779

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Northeastern Louisiana (monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201		Project Expense Reimbursement	07/01/2016	\$6,415
		Project Expense Reimbursement	09/29/2016	\$20,142
		Project Expense Reimbursement	11/10/2016	\$81,426
		Project Expense Reimbursement	03/15/2017	\$15,879
		Project Expense Reimbursement	03/24/2017	\$40,284
		Total Itemized Transactions with this Payee/Payer		\$164,146
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,379
Organizing Services		Total of All Transactions with this Payee/Payer for This Schedule		\$166,525
Name and Address (A)				
Ny Communities For Change				
One Metrotech Center N Brooklyn NY 11217				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Advocacy				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Nysut Advocacy Fund 800 Troy-schenectady Rd Latham NY 12110-2455		Legal Fees Reimbursed for Members	07/05/2016	\$250,000
		Legal Fees Reimbursed for Members	07/07/2016	\$100,000
		Legal Fees Reimbursed for Members	07/15/2016	\$20,682
		Legal Fees Reimbursed for Members	07/21/2016	\$73,057
		Legal Fees Reimbursed for Members	07/21/2016	\$232,563
		Legal Fees Reimbursed for Members	08/04/2016	\$250,000
Type or Classification (B)		Legal Fees Reimbursed for Members	08/12/2016	\$73,121
Affiliate		Total Itemized Transactions with this Payee/Payer		\$5,187,309
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,187,309

Purpose (C)	Date (D)	Amount (E)
Legal Fees Reimbursed for Members	08/12/2016	\$232,856
Legal Fees Reimbursed for Members	08/22/2016	\$12,627
Legal Fees Reimbursed for Members	09/02/2016	\$250,000
Legal Fees Reimbursed for Members	09/26/2016	\$237,262
Legal Fees Reimbursed for Members	09/26/2016	\$74,638
Legal Fees Reimbursed for Members	10/05/2016	\$14,202
Legal Fees Reimbursed for Members	10/05/2016	\$236,368
Legal Fees Reimbursed for Members	10/05/2016	\$74,873
Legal Fees Reimbursed for Members	10/07/2016	\$250,000
Legal Fees Reimbursed for Members	11/18/2016	\$17,830
Legal Fees Reimbursed for Members	11/18/2016	\$74,959
Legal Fees Reimbursed for Members	11/18/2016	\$229,855
Legal Fees Reimbursed for Members	01/03/2017	\$75,153
Legal Fees Reimbursed for Members	01/03/2017	\$232,008
Legal Fees Reimbursed for Members	01/03/2017	\$14,429
Legal Fees Reimbursed for Members	01/23/2017	\$242,431
Legal Fees Reimbursed for Members	01/23/2017	\$75,278
Legal Fees Reimbursed for Members	03/01/2017	\$6,355
Legal Fees Reimbursed for Members	03/01/2017	\$75,044
Legal Fees Reimbursed for Members	03/01/2017	\$244,396
Legal Fees Reimbursed for Members	03/13/2017	\$15,126
Legal Fees Reimbursed for Members	03/22/2017	\$251,300
Legal Fees Reimbursed for Members	03/22/2017	\$75,858
Legal Fees Reimbursed for Members	05/12/2017	\$77,923
Legal Fees Reimbursed for Members	05/12/2017	\$257,530
Legal Fees Reimbursed for Members	05/12/2017	\$24,449
Legal Fees Reimbursed for Members	06/02/2017	\$78,563
Legal Fees Reimbursed for Members	06/02/2017	\$260,317
Legal Fees Reimbursed for Members	06/26/2017	\$79,005
Legal Fees Reimbursed for Members	06/26/2017	\$264,827
Legal Fees Reimbursed for Members	06/26/2017	\$100,000
Legal Fees Reimbursed for Members	06/26/2017	\$32,424
Total Itemized Transactions with this Payee/Payer		\$5,187,309
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,187,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nysut Building Corporation	Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$8,600 Total of All Transactions with this Payee/Payer for This Schedule \$8,600		
800 Troy-schenectady Road			
Latham			
NY			
12110-2455			
Type or Classification (B)			
Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Portland Pea	Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$10,660 Total of All Transactions with this Payee/Payer for This Schedule \$10,660		
1155 Nw Everett St			
Portland			
OR			
97209			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ogden School District	Project Expense Reimbursement	08/29/2016	\$24,438
1950 Monroe Blvd	Project Expense Reimbursement	10/27/2016	\$24,438
Ogden	Project Expense Reimbursement	03/01/2017	\$24,438
UT	Project Expense Reimbursement	05/26/2017	\$8,146
84401	Project Expense Reimbursement	05/31/2017	\$16,292
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,752
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation Of Teachers	Dues Rebate	07/12/2016	\$8,691
1251 E Broad Street	Dues Rebate	10/14/2016	\$5,847
Columbus	Total Itemized Transactions with this Payee/Payer		\$45,882
OH	Total Non-Itemized Transactions with this Payee/Payer		\$18,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,269

43205	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
Affiliate	Affiliation Assistance	11/17/2016	\$5,040
	Dues Rebate	01/26/2017	\$8,053
	Affiliation Assistance	02/23/2017	\$5,040
	Dues Rebate	04/20/2017	\$8,171
	Affiliation Assistance	06/15/2017	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$45,882
	Total Non-Itemized Transactions with this Payee/Payer		\$18,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,269
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Nurses Association 5903 4000 East Main St. Columbus OH 43213	Project Expense Reimbursement	07/01/2016	\$8,019
	Project Expense Reimbursement	08/02/2016	\$8,019
	Project Expense Reimbursement	10/03/2016	\$8,019
	Project Expense Reimbursement	11/07/2016	\$8,019
	Project Expense Reimbursement	12/07/2016	\$6,015
	Project Expense Reimbursement	01/06/2017	\$6,015
	Project Expense Reimbursement	02/22/2017	\$6,015
	Project Expense Reimbursement	03/08/2017	\$6,015
	Project Expense Reimbursement	03/27/2017	\$6,015
	Project Expense Reimbursement	04/28/2017	\$12,029
Type or Classification	Project Expense Reimbursement	06/02/2017	\$12,029
	Total Itemized Transactions with this Payee/Payer		\$86,209
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,809
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Organizing Project 500 Oakmont Lane Westmont IL 60559	Project Expense Reimbursement	07/01/2016	\$18,691
	Project Expense Reimbursement	08/01/2016	\$19,000
	Project Expense Reimbursement	09/01/2016	\$19,600
	Project Expense Reimbursement	10/03/2016	\$27,000
	Project Expense Reimbursement	11/01/2016	\$21,000
	Project Expense Reimbursement	12/01/2016	\$18,000
	Project Expense Reimbursement	12/29/2016	\$24,000
	Project Expense Reimbursement	01/27/2017	\$26,000
	Project Expense Reimbursement	02/22/2017	\$20,220
	Project Expense Reimbursement	03/31/2017	\$14,000
Type or Classification	Project Expense Reimbursement	04/21/2017	\$17,000
	Project Expense Reimbursement	06/02/2017	\$25,000
Organizing Services	Total Itemized Transactions with this Payee/Payer		\$249,511
	Total Non-Itemized Transactions with this Payee/Payer		\$8,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,898
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oklahoma City Aftlocal # 2309 2915 N. Classen Blvd Oklahoma City OK 73106-5486	Legal Fees	09/01/2016	\$10,323
	Project Expense Reimbursement	11/07/2016	\$5,500
	Project Expense Reimbursement	03/31/2017	\$5,500
	Project Expense Reimbursement	05/01/2017	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$27,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,023
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oklahoma City Federation Of Classified 2915 N Classen Blvd Oklahoma City OK 73106	Project Expense Reimbursement	08/02/2016	\$5,833
	Project Expense Reimbursement	10/03/2016	\$6,667
	Project Expense Reimbursement	01/06/2017	\$6,667
	Project Expense Reimbursement	03/08/2017	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$25,834
	Total Non-Itemized Transactions with this Payee/Payer		\$54,167
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,001
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Omni Rhode Island Llc One West Exchange Street Providence RI 02903	Meeting/Hotel Rooms	05/31/2017	\$19,799
	Total Itemized Transactions with this Payee/Payer		\$19,799
	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,977
Type or Classification			
Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Hotel 2500 Calvert Street, N.w. Washington DC 20008	Meeting/Hotel Rooms	02/28/2017	\$84,500
	Meeting/Hotel Rooms	06/23/2017	\$210,741
	Total Itemized Transactions with this Payee/Payer		\$295,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,241
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orange County Classroom Ta Local 7448 1020 Webster Avenue Orlando FL 32804	Affiliation Assistance	05/01/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Fnhp Local 5017 1500 Ne Irving St Suite 575 Portland OR 97232	Affiliation Assistance	05/12/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		\$8,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,985
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project P O BOX 9788 Seattle WA 98109	Project Expense Reimbursement	07/22/2016	\$36,676
	Project Expense Reimbursement	08/11/2016	\$37,434
	Project Expense Reimbursement	09/20/2016	\$55,280
	Project Expense Reimbursement	10/07/2016	\$41,540
	Project Expense Reimbursement	11/18/2016	\$44,410
	Project Expense Reimbursement	12/16/2016	\$59,376
	Project Expense Reimbursement	01/18/2017	\$63,138
	Project Expense Reimbursement	02/17/2017	\$56,448
	Project Expense Reimbursement	03/06/2017	\$47,761
	Project Expense Reimbursement	04/21/2017	\$42,586
	Project Expense Reimbursement	05/12/2017	\$47,878
	Project Expense Reimbursement	06/12/2017	\$43,626
	Project Expense Reimbursement	06/26/2017	\$12,662
	Total Itemized Transactions with this Payee/Payer		\$588,815
	Total Non-Itemized Transactions with this Payee/Payer		\$25,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$614,340
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Internal Organizing Project PO BOX 9788 Seattle WA 98109	Project Expense Reimbursement	07/22/2016	\$11,697
	Project Expense Reimbursement	08/11/2016	\$11,456
	Project Expense Reimbursement	09/20/2016	\$10,438
	Project Expense Reimbursement	10/07/2016	\$10,438
	Project Expense Reimbursement	11/18/2016	\$10,437
	Project Expense Reimbursement	12/16/2016	\$10,437
	Project Expense Reimbursement	01/18/2017	\$10,330
	Project Expense Reimbursement	02/17/2017	\$7,407
	Project Expense Reimbursement	03/06/2017	\$10,560
	Project Expense Reimbursement	04/21/2017	\$6,853
	Project Expense Reimbursement	05/12/2017	\$7,080
	Project Expense Reimbursement	06/12/2017	\$6,853
	Total Itemized Transactions with this Payee/Payer		\$113,986
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,239
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 Sw Boones Ferry Rd SW Tualatin OR 97062	Project Expense Reimbursement	07/01/2016	\$9,685
	Project Expense Reimbursement	08/02/2016	\$9,685
	Total Itemized Transactions with this Payee/Payer		\$102,842
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,842

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Project Expense Reimbursement	09/08/2016	\$6,456
	Project Expense Reimbursement	10/03/2016	\$6,456
	Project Expense Reimbursement	11/07/2016	\$6,456
	Project Expense Reimbursement	12/07/2016	\$6,456
	Project Expense Reimbursement	01/06/2017	\$6,456
	Project Expense Reimbursement	02/22/2017	\$6,456
	Project Expense Reimbursement	03/08/2017	\$6,456
	Project Expense Reimbursement	03/27/2017	\$6,456
	Project Expense Reimbursement	04/28/2017	\$12,912
	Project Expense Reimbursement	05/10/2017	\$6,000
	Project Expense Reimbursement	06/02/2017	\$12,912
	Total Itemized Transactions with this Payee/Payer		\$102,842
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,842
Name and Address (A)			
Oregon School Employees Association # 6732	Purpose (C)	Date (D)	Amount (E)
4735 Liberty Road S. Salem OR 97302-5036	Affiliation Assistance	04/24/2017	\$15,846
	Affiliation Assistance	05/10/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$21,606
	Total Non-Itemized Transactions with this Payee/Payer		\$22,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,178
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Orth, Sandy	Purpose (C)	Date (D)	Amount (E)
28173 Blue Grass Drive Walbridge OH 43465	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Osea Organizing Project P O BOX 9788	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98109	Project Expense Reimbursement	09/20/2016	\$6,668
	Total Itemized Transactions with this Payee/Payer		\$6,668
	Total Non-Itemized Transactions with this Payee/Payer		\$56
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,724
Type or Classification (B)			
Organizing Services			
Name and Address (A)			
Palmer House Hilton	Purpose (C)	Date (D)	Amount (E)
17 E. Monroe St Chicago IL 60603	Hotel/Meeting Rooms	06/23/2017	\$24,760
	Total Itemized Transactions with this Payee/Payer		\$24,760
	Total Non-Itemized Transactions with this Payee/Payer		\$1,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,982
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Park Us Lessee Holdings I	Purpose (C)	Date (D)	Amount (E)
300 Army Navy Dr Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,871
Type or Classification (B)			
Parking			
Name and Address (A)			
Part-time Faculty Assoc Of Allan Hancock College	Purpose (C)	Date (D)	Amount (E)
426 E. Barcellus Ave. #103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,432

Santa Maria CA 93454			
Type or Classification (B)			
Affiliate			
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	10/03/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pestana Rio Atlantica			
964 Av. Atlantica Rio De Janeiro 00	Hotel Rooms	03/31/2017	\$9,895
	Total Itemized Transactions with this Payee/Payer		\$9,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,895
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peters Township F Of Ts 3431 P O BOX 1579			
Mcmurray PA 15317-4579	Legal Fees	11/03/2016	\$6,103
	Total Itemized Transactions with this Payee/Payer		\$6,103
	Total Non-Itemized Transactions with this Payee/Payer		\$3,869
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,972
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation Of Teachers # 3	Legal Fee Reimbursement	11/03/2016	\$36,670
	Affiliation Assistance	11/17/2016	\$5,760
1816 Chestnut St Philadelphia PA 19103	Legal Fee Reimbursement	02/21/2017	\$35,906
	Affiliation Assistance	02/23/2017	\$5,760
	Affiliation Assistance	06/15/2017	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$89,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,380
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$109,236
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind Pa	Legal Fees	12/12/2016	\$9,091
	Legal Fees	02/15/2017	\$8,216
9360 SW 72nd Street Ste 283 Miami FL 33173-3283	Legal Fees	02/17/2017	\$16,036
	Legal Fees	04/24/2017	\$17,008
	Legal Fees	06/09/2017	\$14,869
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,220
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Park Hotel			
520 North Capitol St, Nw Washington DC 20001	Meeting/Hotel Rooms	03/17/2017	\$5,487
	Meeting/Hotel Rooms	03/31/2017	\$62,881
	Total Itemized Transactions with this Payee/Payer		\$68,368
	Total Non-Itemized Transactions with this Payee/Payer		\$2,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,891
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Picnet			
1605 Connecticut Ave Nw Washington DC	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,588

20009			
Type or Classification (B)			
Technology Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation Of Teachers	Project Expense Reimbursement	07/05/2016	\$100,000
10 S 19th St At The River	Project Expense Reimbursement	09/29/2016	\$12,319
Pittsburgh	Project Expense Reimbursement	03/08/2017	\$40,948
PA	Total Itemized Transactions with this Payee/Payer		\$153,267
15203-1842	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,907
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico	Professional Research Consultant	07/31/2016	\$5,388
1100 Wilson Blvd 6th Fl	Professional Research Consultant	07/31/2016	\$93,699
Arlington	Professional Research Consultant	07/31/2016	\$13,700
VA	Total Itemized Transactions with this Payee/Payer		\$112,787
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,787
Publication Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Preqin Ltd.	Professional Research Consultant	07/14/2016	\$36,695
P.O. BOX 200918	Total Itemized Transactions with this Payee/Payer		\$36,695
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,695
15251-0918			
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
President Hotel Tc Lc	Hotel Rooms	02/28/2017	\$12,641
1329 Baltimore	Total Itemized Transactions with this Payee/Payer		\$12,641
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,641
64105			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress	Project Expense Reimbursement	08/18/2016	\$46,649
61 Broadway Suite 1500	Membership Dues	08/19/2016	\$5,472
New York	Membership Dues	08/23/2016	\$5,472
NY	Membership Dues	09/06/2016	\$5,472
10006	Membership Dues	09/19/2016	\$5,472
Type or Classification (B)	Membership Dues	11/01/2016	\$5,472
Affiliate	Project Expense Reimbursement	11/03/2016	\$217,565
	Membership Dues	11/18/2016	\$5,472
	Project Expense Reimbursement	12/28/2016	\$62,951
	Membership Dues	01/09/2017	\$5,472
	Membership Dues	01/25/2017	\$5,583
	Membership Dues	02/24/2017	\$5,583
	Membership Dues	03/22/2017	\$5,583
	Project Expense Reimbursement	04/13/2017	\$34,880
	Membership Dues	05/12/2017	\$5,583
	Membership Dues	05/22/2017	\$5,583
	Membership Dues	06/21/2017	\$5,583
	Project Expense Reimbursement	06/30/2017	\$43,250
	Total Itemized Transactions with this Payee/Payer		\$477,097
	Total Non-Itemized Transactions with this Payee/Payer		\$1,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$478,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation #4053	Affiliation Assistance	07/26/2016	\$24,751
P.O. BOX 12414	Total Itemized Transactions with this Payee/Payer		\$165,466
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$165,466

12212-2414	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliation Assistance	09/20/2016	\$12,495
Affiliate	Affiliation Assistance	10/14/2016	\$12,480
	Legal Fees Reimbursement	02/17/2017	\$115,740
	Total Itemized Transactions with this Payee/Payer		\$165,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyl*oakwood Worldwide	Total Itemized Transactions with this Payee/Payer		\$0
2222 Corinth Ave	Total Non-Itemized Transactions with this Payee/Payer		\$17,377
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$17,377
CA			
90064			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Emanuel Urquhart & Sullivan, Llp	Legal Fees	07/26/2016	\$331,578
	Legal Fees	08/23/2016	\$38,084
	Legal Fees	09/01/2016	\$143,306
	Legal Fees	10/17/2016	\$9,717
	Legal Fees	11/01/2016	\$17,556
	Legal Fees	11/29/2016	\$12,640
	Legal Fees	01/31/2017	\$79,668
	Legal Fees	03/08/2017	\$118,027
Type or Classification (B)	Legal Fees	03/21/2017	\$9,230
Professional Services	Legal Fees	05/05/2017	\$13,189
	Legal Fees	06/01/2017	\$5,646
	Total Itemized Transactions with this Payee/Payer		\$778,641
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River Organizing Project	Project Expense Reimbursement	08/15/2016	\$24,000
	Project Expense Reimbursement	09/29/2016	\$25,000
	Project Expense Reimbursement	11/10/2016	\$50,760
	Project Expense Reimbursement	03/15/2017	\$50,760
	Project Expense Reimbursement	05/22/2017	\$20,000
	Project Expense Reimbursement	06/23/2017	\$15,608
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,128
Organizing Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 4995	Project Expense Reimbursement	07/08/2016	\$5,521
	Project Expense Reimbursement	08/04/2016	\$5,521
	Project Expense Reimbursement	09/09/2016	\$5,521
	Project Expense Reimbursement	10/03/2016	\$5,521
	Project Expense Reimbursement	11/01/2016	\$5,521
	Project Expense Reimbursement	12/02/2016	\$5,521
Type or Classification (B)	Project Expense Reimbursement	01/06/2017	\$5,521
Affiliate	Project Expense Reimbursement	02/08/2017	\$5,521
	Project Expense Reimbursement	03/08/2017	\$5,521
	Project Expense Reimbursement	04/05/2017	\$5,521
	Project Expense Reimbursement	05/01/2017	\$5,521
	Project Expense Reimbursement	06/02/2017	\$5,521
	Total Itemized Transactions with this Payee/Payer		\$66,252
	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remote-learner.us, Inc..	Professional Technology Consultant	08/09/2016	\$6,450
	Professional Technology Consultant	05/12/2017	\$20,230
	Total Itemized Transactions with this Payee/Payer		\$26,680
	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,480
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Research Foundation Of Cuny 230 West 41st St New York NY 10036	Professional Research Fee	09/16/2016	\$50,000
	Professional Research Fee	10/13/2016	\$17,350
	Professional Research Fee	01/18/2017	\$17,350
	Professional Research Fee	04/21/2017	\$17,350
	Total Itemized Transactions with this Payee/Payer		\$102,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$102,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Chelsea 200 Maple St Chelsea MA 02150	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,308
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inns Brgham/ 50 State Farm Pkwy Birmingham AL 35209	Hotel Rooms	09/30/2016	\$11,438
	Hotel Rooms	09/30/2016	\$11,438
	Total Itemized Transactions with this Payee/Payer		\$22,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,876
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inns-chgo Dw 201 East Walton Street Chicago IL 60611	Hotel Rooms	06/30/2017	\$5,559
	Total Itemized Transactions with this Payee/Payer		\$5,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, Llc 1730 Rhode Island Ave Nw Washington DC 20036	Professional Communications Consultant	07/15/2016	\$12,500
	Professional Communications Consultant	06/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$269
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,769
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726	Dues Rebate	07/12/2016	\$5,900
	Affiliation Assistance	11/17/2016	\$5,040
	Dues Rebate	01/26/2017	\$5,471
	Affiliation Assistance	02/23/2017	\$5,040
	Dues Rebate	04/20/2017	\$5,572
	Affiliation Assistance	06/15/2017	\$5,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,063
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$18,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773-1457	Professional Risk Management Consultants	07/15/2016	\$17,251
	Professional Risk Management Consultants	08/19/2016	\$5,045
	Total Itemized Transactions with this Payee/Payer		\$22,296
	Total Non-Itemized Transactions with this Payee/Payer		\$9,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,119
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rittenberg, Samuel & Phillips Llc	Legal Fees	08/23/2016	\$8,364
715 Girod Street, Ste 100	Legal Fees	11/03/2016	\$5,153
New Orleans	Total Itemized Transactions with this Payee/Payer		\$13,517
LA	Total Non-Itemized Transactions with this Payee/Payer		\$12,059
70130-3505	Total of All Transactions with this Payee/Payer for This Schedule		\$25,576
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rlj Lodging II Reit Sub I	Hotel Rooms	07/31/2016	\$8,208
4533 South 1h35	Hotel Rooms	09/30/2016	\$9,860
Austin	Hotel Rooms	02/28/2017	\$7,470
TX	Total Itemized Transactions with this Payee/Payer		\$25,538
78744	Total Non-Itemized Transactions with this Payee/Payer		\$710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,248
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein, Urann, Spencer, Picard & Cangemi	Legal Fees	09/09/2016	\$14,618
2540 Severn Ave. #400	Legal Fees	10/14/2016	\$23,712
Metairie	Total Itemized Transactions with this Payee/Payer		\$38,330
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70002	Total of All Transactions with this Payee/Payer for This Schedule		\$38,330
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosselli & Associates	Professional Consultant	10/20/2016	\$37,000
322 Blair Ave.	Professional Consultant	12/09/2016	\$6,873
Piedmont	Professional Consultant	12/28/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$48,873
94611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,873
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothstein, Jesse	Legal Fees	08/12/2016	\$20,521
632 San Carlos Ave.	Total Itemized Transactions with this Payee/Payer		\$20,521
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,521
94706			
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&p Capiq/indices/	Research	09/30/2016	\$28,214
1221 Avenue Of The Americas	Total Itemized Transactions with this Payee/Payer		\$28,214
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$28,214
10041			
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance Of Teachers	Project Expense Reimbursement	07/01/2016	\$13,504
120 Adams Street	Project Expense Reimbursement	11/18/2016	\$48,639
San Antonio	Project Expense Reimbursement	12/05/2016	\$7,547
TX	Project Expense Reimbursement	03/29/2017	\$60,799
78210	Project Expense Reimbursement	05/10/2017	\$12,160
Type or Classification (B)	Project Expense Reimbursement	06/05/2017	\$12,160
Affiliate	Total Itemized Transactions with this Payee/Payer		\$171,082
	Total Non-Itemized Transactions with this Payee/Payer		\$49,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,663

Purpose (C)		Date (D)	Amount (E)
Project Expense Reimbursement		06/30/2017	\$16,273
Total Itemized Transactions with this Payee/Payer			\$171,082
Total Non-Itemized Transactions with this Payee/Payer			\$49,581
Total of All Transactions with this Payee/Payer for This Schedule			\$220,663
Name and Address (A)			
Schermerhorn, Areli			
206 Bronson Road Syracuse NY 13219			
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Schlechty Center			
950 Brechenridge Lane # 200 Louisville KY 40207			
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Screen Strategies Media Llc			
11150 Fairfax Blvd. # 505 Fairfax VA 22030			
Type or Classification (B)			
Communication Company			
Name and Address (A)			
Selig Family Holdings, Llc			
1000 Second Ave Suite 1800 Seattle WA 98104-1046			
Type or Classification (B)			
Rental			
Name and Address (A)			
Shaner Hotel Group			
351 Gratiot Ave Detroit MI 48226			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Sheraton Metairie Hotel			
4 Galleria Blvd Metairie LA 70001			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Smartsources Rentals			
P.O. BOX 289 Laurel NY			
Purpose (C)		Date (D)	Amount (E)
Computer Equipment Rental		06/19/2017	\$5,633
Total Itemized Transactions with this Payee/Payer			\$5,633
Total Non-Itemized Transactions with this Payee/Payer			\$2,633
Total of All Transactions with this Payee/Payer for This Schedule			\$8,266

11948			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Socorro Aft Local 6427			
1810 George Dieter Dr. #107 El Paso TX 79936-4247	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,040
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft Organizing Project	Project Expense Reimbursement	07/29/2016	\$43,300
Socorro Aft Local # 6427	Project Expense Reimbursement	11/18/2016	\$40,000
El Paso	Project Expense Reimbursement	01/11/2017	\$40,000
TX	Project Expense Reimbursement	03/15/2017	\$7,700
79936	Project Expense Reimbursement	04/07/2017	\$49,160
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
Organizing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$183,460
Name and Address (A)			
Southwest Airlines PO BOX 36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$370,697
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$370,697
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Spake, Amanda	Purpose (C)	Date (D)	Amount (E)
1100 Harbor Way	Total Itemized Transactions with this Payee/Payer		\$0
Churchton	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
20733			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Spring Branch Aft #6532	Purpose (C)	Date (D)	Amount (E)
10801 Hammerly Blvd Ste 212	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$37,785
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$37,785
77043			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springhill Suites Marriott/austin South	Hotel Rooms	12/28/2016	\$7,457
4501 South I-35	Total Itemized Transactions with this Payee/Payer		\$7,457
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,457
78744			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas - St John Federation Of P O BOX 302607	Total Itemized Transactions with this Payee/Payer		\$6,735
St. Thomas	Total Non-Itemized Transactions with this Payee/Payer		\$6,735
VI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,735
Type or Classification (B)			

Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
St. Paul Federation Of Teachers			Amount (E)
23 Empire Drive Suite N100		Contribution	10/25/2016
St. Paul		Contribution	04/13/2017
MN		Contribution	05/05/2017
55103-1856		Total Itemized Transactions with this Payee/Payer	\$78,083
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$10,992
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	\$89,075
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
St. Tammany Federation Of Teachers			Amount (E)
19295 3rd St Suite 8		Project Expense Reimbursement	07/05/2016
Covington		Project Expense Reimbursement	07/14/2016
LA		Legal Fee Reimbursement	02/17/2017
70448		Total Itemized Transactions with this Payee/Payer	\$35,400
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$39,851
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	\$75,251
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
St. Thomas St. John Federation Of Teachers# 1825			Amount (E)
P.O. BOX 302607		Legal Fee Reimbursement	02/17/2017
St. Thomas		Total Itemized Transactions with this Payee/Payer	\$6,260
VI		Total Non-Itemized Transactions with this Payee/Payer	\$7,308
99999		Total of All Transactions with this Payee/Payer for This Schedule	\$13,568
Type or Classification (B)			
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
State Of Israel			Amount (E)
Central Processing Dept.		Bond Purchase	05/12/2017
New York		Total Itemized Transactions with this Payee/Payer	\$50,000
NY		Total Non-Itemized Transactions with this Payee/Payer	\$0
10150-5263		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
Type or Classification (B)			
Advocacy			
Name and Address (A)		Purpose (C)	Date (D)
Stroock & Stroock & Lavan Llp			Amount (E)
180 Maiden Lane		Legal Fees	10/21/2016
New York		Total Itemized Transactions with this Payee/Payer	\$28,362
NY		Total Non-Itemized Transactions with this Payee/Payer	\$15,000
10038-4982		Total of All Transactions with this Payee/Payer for This Schedule	\$43,362
Type or Classification (B)			
Professional Services			
Name and Address (A)		Purpose (C)	Date (D)
Suburban Houston Organizing Project			Amount (E)
603 W 9th Street		Project Expense Reimbursement	07/14/2016
Austin		Project Expense Reimbursement	08/11/2016
TX		Project Expense Reimbursement	08/23/2016
78701		Project Expense Reimbursement	09/09/2016
Type or Classification (B)		Project Expense Reimbursement	09/26/2016
Affiliate		Project Expense Reimbursement	10/12/2016
		Project Expense Reimbursement	11/10/2016
		Project Expense Reimbursement	12/07/2016
		Project Expense Reimbursement	12/29/2016
		Project Expense Reimbursement	02/03/2017
		Project Expense Reimbursement	03/10/2017
		Project Expense Reimbursement	03/15/2017
		Project Expense Reimbursement	04/07/2017
		Project Expense Reimbursement	05/12/2017
		Project Expense Reimbursement	06/14/2017
		Total Itemized Transactions with this Payee/Payer	\$257,808
		Total Non-Itemized Transactions with this Payee/Payer	\$4,285
		Total of All Transactions with this Payee/Payer for This Schedule	\$262,093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sumner, Lindsay M	Total Itemized Transactions with this Payee/Payer		\$0
820 Underwood St Nw	Total Non-Itemized Transactions with this Payee/Payer		\$16,225
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$16,225
DC			
20012			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suttle, David G	Professional Project Consultant	09/08/2016	\$11,491
15 Byrsonima Circle	Professional Project Consultant	09/30/2016	\$7,247
Homosassa	Professional Project Consultant	10/04/2016	\$14,099
FL	Professional Project Consultant	10/24/2016	\$7,567
34446	Professional Project Consultant	10/31/2016	\$7,211
Type or Classification (B)	Professional Project Consultant	03/31/2017	\$8,863
Publications Services	Professional Project Consultant	04/21/2017	\$8,431
	Total Itemized Transactions with this Payee/Payer		\$64,909
	Total Non-Itemized Transactions with this Payee/Payer		\$37,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swett & Crawford	Legal Fees	07/14/2016	\$87,543
P.O. BOX 745163	Total Itemized Transactions with this Payee/Payer		\$87,543
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$87,543
30374-5163			
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc.	Professional Technology Consultant	08/26/2016	\$105,698
2637 E. Atlantic Blvd.	Professional Technology Consultant	10/21/2016	\$42,021
Pompano Beach	Professional Technology Consultant	12/02/2016	\$17,394
FL	Professional Technology Consultant	01/18/2017	\$95,179
33062	Professional Technology Consultant	02/22/2017	\$99,896
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$360,188
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F Of Ts Payroll	Project Expense Reimbursement	07/08/2016	\$7,274
PO BOX 1665	Project Expense Reimbursement	08/04/2016	\$7,274
Ponchatoula	Project Expense Reimbursement	09/09/2016	\$7,274
LA	Project Expense Reimbursement	10/03/2016	\$7,274
70454	Project Expense Reimbursement	11/01/2016	\$7,274
Type or Classification (B)	Project Expense Reimbursement	12/02/2016	\$7,274
Affiliate	Project Expense Reimbursement	01/06/2017	\$7,274
	Project Expense Reimbursement	02/08/2017	\$7,274
	Project Expense Reimbursement	03/08/2017	\$7,274
	Project Expense Reimbursement	04/05/2017	\$7,274
	Project Expense Reimbursement	05/01/2017	\$7,274
	Project Expense Reimbursement	06/02/2017	\$7,274
	Total Itemized Transactions with this Payee/Payer		\$87,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taylor Wessing	Consultant Fees	09/12/2016	\$7,564
5 New Street Square	Total Itemized Transactions with this Payee/Payer		\$7,564
London	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,564
Type or Classification (B)			
Activist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

Technical Service Graphics			
1308 Eucalyptus Circle	Purpose	Date	Amount
St. Leonard	(C)	(D)	(E)
MD	Service Contract	06/09/2017	\$5,600
20685	Total Itemized Transactions with this Payee/Payer		\$5,600
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Repairs/Maint Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tek Systems, Inc.	Professional Technology Consultant	07/08/2016	\$5,947
P.O. BOX 198568	Professional Technology Consultant	08/05/2016	\$9,001
	Professional Technology Consultant	09/23/2016	\$16,074
Atlanta	Professional Technology Consultant	09/30/2016	\$6,430
GA	Professional Technology Consultant	10/28/2016	\$9,001
30384-8568	Professional Technology Consultant	02/01/2017	\$5,787
Type or Classification	Professional Technology Consultant	03/10/2017	\$6,430
(B)	Professional Technology Consultant	04/07/2017	\$5,787
Computer services	Professional Technology Consultant	06/09/2017	\$6,269
	Total Itemized Transactions with this Payee/Payer		\$70,726
	Total Non-Itemized Transactions with this Payee/Payer		\$72,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,746
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas Aft #8041	Dues Rebate	07/12/2016	\$22,094
	Legal Fee Reimbursement	08/23/2016	\$83,963
3000 S Ih 35 Suite 175	Project Expense Reimbursement	09/08/2016	\$51,679
Austin	Dues Rebate	10/14/2016	\$11,045
TX	Project Expense Reimbursement	10/27/2016	\$54,995
78704-6536	Legal Fee Reimbursement	11/01/2016	\$139,546
Type or Classification	Affiliation Assistance	11/17/2016	\$8,640
(B)	Dues Rebate	01/26/2017	\$17,231
Affiliate	Legal Fee Reimbursement	02/21/2017	\$80,700
	Affiliation Assistance	02/23/2017	\$8,640
	Dues Rebate	04/20/2017	\$15,445
	Legal Fee Reimbursement	06/01/2017	\$32,878
	Affiliation Assistance	06/15/2017	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$535,496
	Total Non-Itemized Transactions with this Payee/Payer		\$25,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$560,769
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas Aft/peg	Project Expense Reimbursement	08/05/2016	\$20,616
	Project Expense Reimbursement	08/23/2016	\$384,647
1717 W 6th St Ste 330	Project Expense Reimbursement	09/26/2016	\$242,400
Austin	Project Expense Reimbursement	10/14/2016	\$242,400
TX	Project Expense Reimbursement	11/10/2016	\$242,400
78703	Project Expense Reimbursement	12/07/2016	\$192,400
Type or Classification	Project Expense Reimbursement	12/29/2016	\$242,400
(B)	Project Expense Reimbursement	02/08/2017	\$342,400
Affiliate	Project Expense Reimbursement	03/10/2017	\$292,400
	Project Expense Reimbursement	03/17/2017	\$44,399
	Project Expense Reimbursement	04/07/2017	\$348,538
	Project Expense Reimbursement	05/10/2017	\$99,848
	Project Expense Reimbursement	05/12/2017	\$132,400
	Project Expense Reimbursement	05/24/2017	\$5,340
	Project Expense Reimbursement	06/05/2017	\$100,000
	Project Expense Reimbursement	06/30/2017	\$280,000
	Total Itemized Transactions with this Payee/Payer		\$3,212,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,212,588
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlantic Monthly	Event Sponsorship	12/08/2016	\$250,000
600 New Hampshire Ave Nw	Total Itemized Transactions with this Payee/Payer		\$250,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20037			
Type or Classification			
(B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project			
1725 Eye Street Nw #900	Communications Research	01/04/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center At The Maritime Inst	Meeting/Hotel Rooms	09/29/2016	\$193,317
692 Maritime Blvd.	Meeting/Hotel Rooms	01/31/2017	\$18,095
Linthicum Heights	Meeting/Hotel Rooms	04/07/2017	\$40,961
MD	Meeting/Hotel Rooms	04/28/2017	\$10,686
21090	Meeting/Hotel Rooms	06/23/2017	\$16,011
	Total Itemized Transactions with this Payee/Payer		\$279,070
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,723
Meeting - Conf/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$282,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill Dc	Meeting/Hotel Rooms	09/16/2016	\$9,574
415 New Jersey Avenue Nw	Meeting/Hotel Rooms	12/28/2016	\$8,897
Washington	Meeting/Hotel Rooms	03/24/2017	\$9,572
DC	Total Itemized Transactions with this Payee/Payer		\$28,043
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,038
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc	Member Insurance Benefit	07/05/2016	\$52,000
2000 S Batavia Avenue	Member Insurance Benefit	07/05/2016	\$30,000
Geneva	Member Insurance Benefit	08/16/2016	\$10,000
IL	Member Insurance Benefit	09/08/2016	\$5,000
60134-2360	Member Insurance Benefit	10/06/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$102,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,970
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$103,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Todesco Law Group	Legal Fees	03/06/2017	\$25,962
12780 Se Stark St.	Legal Fees	04/07/2017	\$14,655
Portland	Legal Fees	05/15/2017	\$20,736
OR	Legal Fees	06/12/2017	\$14,405
97233	Total Itemized Transactions with this Payee/Payer		\$75,758
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		\$75,758
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trak			
649 E Dundee Rd	Temporary Staffing	07/08/2016	\$6,282
Palatine	Total Itemized Transactions with this Payee/Payer		\$6,282
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$6,282
Type or Classification (B)			
Temporary services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Twitter Online Ads			
1355 Market St Ste 900	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$5,174
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,174
94103			
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uc Aft Los Angeles , Local #1990	Legal Fees	08/23/2016	\$7,481
1211 Olancha Drive	Legal Fees	02/17/2017	\$9,982
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$17,463
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90065	Total of All Transactions with this Payee/Payer for This Schedule		\$17,463
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uic Organizing Project	Project Expense Reimbursement	08/12/2016	\$9,441
P O BOX 390	Total Itemized Transactions with this Payee/Payer		\$9,441
Westmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
60559			
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Of Rutgers Administrators Local #1766	Total Itemized Transactions with this Payee/Payer		\$7,915
57 Paterson St. 2nd Fl.	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
New Brunswick	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
NJ			
08901			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United 0162603114753	Total Itemized Transactions with this Payee/Payer		\$0
1200 E Algonquin Rd	Total Non-Itemized Transactions with this Payee/Payer		\$309,563
Elk Grove	Total of All Transactions with this Payee/Payer for This Schedule		\$309,563
IL			
60007			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Aaup/ Aft #3203	Membership Dues	02/08/2017	\$7,926
P O BOX 31	Membership Dues	03/03/2017	\$6,493
Burlington	Total Itemized Transactions with this Payee/Payer		\$14,419
VT	Total Non-Itemized Transactions with this Payee/Payer		\$0
05405	Total of All Transactions with this Payee/Payer for This Schedule		\$14,419
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators Of San Francisco #61	Project Expense Reimbursement	06/26/2017	\$57,522
2310 Mason Street	Total Itemized Transactions with this Payee/Payer		\$57,522
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$57,522
94133-1800			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation Of Teachers	Legal Fees Reimbursement	09/01/2016	\$761,957
52 Broadway	Legal Fees Reimbursement	09/12/2016	\$227,343
New York	Project Expense Reimbursement	05/01/2017	\$93,671
NY	Project Expense Reimbursement	06/28/2017	\$93,870
10004	Total Itemized Transactions with this Payee/Payer		\$1,176,841
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$930
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$1,177,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles # 1021	Affiliation Assistance	07/21/2016	\$19,407
3303 Wilshire Blvd 10th Fl Los Angeles CA 90010	Affiliation Assistance	09/27/2016	\$37,211
	Affiliation Assistance	11/10/2016	\$18,564
	Total Itemized Transactions with this Payee/Payer		\$75,182
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,024
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$82,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Dade # 1974	Total Itemized Transactions with this Payee/Payer		
2200 Biscayne Blvd Miami FL 33137	Total Non-Itemized Transactions with this Payee/Payer		\$19,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,449
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of New Orleans	Project Expense Reimbursement	07/08/2016	\$9,416
4714 Paris Avenue	Project Expense Reimbursement	08/04/2016	\$9,416
New Orleans	Project Expense Reimbursement	09/09/2016	\$9,416
LA	Project Expense Reimbursement	10/03/2016	\$9,416
70122	Project Expense Reimbursement	11/01/2016	\$9,416
	Project Expense Reimbursement	11/22/2016	\$7,275
Type or Classification (B)	Project Expense Reimbursement	12/02/2016	\$9,416
Affiliate	Project Expense Reimbursement	01/06/2017	\$7,275
	Total Itemized Transactions with this Payee/Payer		\$71,046
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Professionals Of Illinois	Total Itemized Transactions with this Payee/Payer		\$0
11 East Adam St Ste 1106 Chicago IL 60603	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ups	Postage and Shipping	07/22/2016	\$9,269
P.O. BOX 7247-0244	Postage and Shipping	07/25/2016	\$9,638
Philadelphia	Postage and Shipping	01/18/2017	\$5,880
PA	Postage and Shipping	06/12/2017	\$9,829
19170-0001	Postage and Shipping	06/19/2017	\$12,214
	Postage and Shipping	06/23/2017	\$8,915
Type or Classification (B)	Postage and Shipping	06/30/2017	\$6,257
Office Services Organization	Total Itemized Transactions with this Payee/Payer		\$62,002
	Total Non-Itemized Transactions with this Payee/Payer		\$129,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Volusia Teachers Organization	Project Expense Reimbursement	02/22/2017	\$9,700
1381 Educators Road	Total Itemized Transactions with this Payee/Payer		\$9,700
Daytona Beach	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,860
32124			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voos, Beverly A	Total Itemized Transactions with this Payee/Payer		\$0
43 Rosewood Drive	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
Pittsford	Total of All Transactions with this Payee/Payer for This Schedule		\$6,070
NY			
14534			

Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W Millar & Co 1335 14th St Nw Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,217
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel	Meeting/Hotel Rooms	08/05/2016	\$6,776
	Meeting/Hotel Rooms	08/22/2016	\$14,127
525 New Jersey Avenue, N.w. Washington DC 20001	Meeting/Hotel Rooms	01/09/2017	\$11,017
	Meeting/Hotel Rooms	05/26/2017	\$7,292
	Meeting/Hotel Rooms	06/23/2017	\$10,721
	Meeting/Hotel Rooms	06/30/2017	\$125,516
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$175,449
Meeting - Conf/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association P O BOX 9100 Federal Way WA 98063-9100	Project Expense Reimbursement	06/23/2017	\$53,679
	Total Itemized Transactions with this Payee/Payer		\$53,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,679
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing P O BOX 9788 Seattle WA 98109	Project Expense Reimbursement	02/17/2017	\$5,316
	Project Expense Reimbursement	03/06/2017	\$5,183
	Project Expense Reimbursement	04/21/2017	\$5,201
	Project Expense Reimbursement	05/12/2017	\$5,201
	Project Expense Reimbursement	06/12/2017	\$5,201
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,102
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$35,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing P O BOX 9788 Seattle WA 98109	Project Expense Reimbursement	09/20/2016	\$48,522
	Project Expense Reimbursement	11/18/2016	\$30,803
	Project Expense Reimbursement	02/22/2017	\$53,725
	Project Expense Reimbursement	06/12/2017	\$56,764
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,814
	Total Non-Itemized Transactions with this Payee/Payer		\$14,820
Organizing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$204,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Ave Se Washington DC 20003-2227	Legal Fees Reimbursement	02/21/2017	\$41,747
	Legal Fees Reimbursement	06/01/2017	\$64,622
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,369
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University 5401 Cass Avenue Detroit MI 48202	Professional Archivist Fees	08/29/2016	\$106,593
	Total Itemized Transactions with this Payee/Payer		\$106,593
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,593

Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weisslin Computer Services, Inc.			
1725 Hall Place	Professional Technology Consultant	10/24/2016	\$15,785
Downers Grove	Professional Technology Consultant	04/28/2017	\$12,873
IL	Total Itemized Transactions with this Payee/Payer		\$28,658
60516-3742	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,658
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weissman & Mintz, LLC			
One Executive Dr. # 200	Legal Fees	02/28/2017	\$18,186
Somerset	Legal Fees	06/01/2017	\$36,283
NJ	Total Itemized Transactions with this Payee/Payer		\$54,469
08873	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,469
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Peg	Project Expense Reimbursement	07/22/2016	\$40,572
1615 Washington St E	Project Expense Reimbursement	08/26/2016	\$43,447
Charleston	Project Expense Reimbursement	09/26/2016	\$40,572
WV	Project Expense Reimbursement	10/13/2016	\$15,129
25301	Project Expense Reimbursement	10/27/2016	\$42,284
Type or Classification (B)	Project Expense Reimbursement	12/01/2016	\$40,914
Affiliate	Project Expense Reimbursement	12/28/2016	\$40,914
	Project Expense Reimbursement	01/11/2017	\$18,102
	Project Expense Reimbursement	01/25/2017	\$40,914
	Project Expense Reimbursement	02/22/2017	\$40,914
	Project Expense Reimbursement	02/24/2017	\$12,700
	Project Expense Reimbursement	03/13/2017	\$34,486
	Project Expense Reimbursement	03/31/2017	\$6,428
	Project Expense Reimbursement	04/21/2017	\$40,194
	Project Expense Reimbursement	05/24/2017	\$40,914
	Project Expense Reimbursement	05/31/2017	\$29,003
	Total Itemized Transactions with this Payee/Payer		\$527,487
	Total Non-Itemized Transactions with this Payee/Payer		\$4,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$532,381
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Cleveland Downtown			
777 St. Clair Ave. Ne	Meeting/Hotel Rooms	07/15/2016	\$7,307
Cleveland	Total Itemized Transactions with this Payee/Payer		\$7,307
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$7,307
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weta			
3939 Campbell Avenue	Project Expense Reimbursement	09/15/2016	\$80,000
Arlington	Project Expense Reimbursement	01/03/2017	\$80,000
VA	Total Itemized Transactions with this Payee/Payer		\$160,000
22206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation Of Nurses & Health			
9620 West Greenfield Avenue	Project Expense Reimbursement	01/27/2017	\$9,950
West Allis	Total Itemized Transactions with this Payee/Payer		\$9,950
WI	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
53214-2645	Total of All Transactions with this Payee/Payer for This Schedule		\$17,229

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Www.istock.com			
605 - 5 Ave S Ste 400	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,323
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
98104			
Type or Classification (B)			
Office Supplies			

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	Hotel Rooms	09/30/2016	\$6,029
PHILADELPHIA	Hotel Rooms	11/30/2016	\$13,548
PA	Hotel Rooms	11/30/2016	\$8,613
19107	Total Itemized Transactions with this Payee/Payer		\$28,190
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,567
Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$55,757
Name and Address (A)			
27567			
1228 Euclid Ave. #600	Project Expense Reimbursement	01/18/2017	\$18,179
Cleveland	Total Itemized Transactions with this Payee/Payer		\$18,179
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$18,179
Type or Classification (B)			
Affiliate			
Name and Address (A)			
A. Philip Randolph Educational Fund			
815 16th St. NW 3rd Fl.	Contribution	07/14/2016	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Advanced Legislative Leadership Services, LLC			
2021 Gerard Blvd. SE #205	Professional Research Services	08/04/2016	\$5,391
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,391
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,391
Type or Classification (B)			
Professional Services			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street N.W.	Contribution	08/16/2016	\$183,000
Washington	Total Itemized Transactions with this Payee/Payer		\$183,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$183,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT - Political Account			
555 New Jersey Avenue N.W.	Contribution	08/02/2016	\$390,817
Washington	Contribution	01/05/2017	\$1,660,043
DC	Contribution	06/01/2017	\$411,836
20001	Total Itemized Transactions with this Payee/Payer		\$2,462,696
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy	Total of All Transactions with this Payee/Payer for This Schedule		\$2,462,696
Name and Address (A)			
AFT College Staff Guild Los Angeles #1521A			
3356 Barham Boulevard	Project Expense Reimbursement	03/13/2017	\$10,141
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$10,141
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90068	Total of All Transactions with this Payee/Payer for This Schedule		\$10,141
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005			
304 Inverness Way S Ste 310	Total Itemized Transactions with this Payee/Payer		\$0
Centennial	Total Non-Itemized Transactions with this Payee/Payer		\$29,967
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$29,967
80112-5828			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado Holding Account			
304 Inverness Way South	Project Expense Reimbursement	07/12/2016	\$10,030
Centennial	Project Expense Reimbursement	10/12/2016	\$9,578
CO	Project Expense Reimbursement	01/26/2017	\$9,334
80112	Project Expense Reimbursement	04/20/2017	\$10,401
	Total Itemized Transactions with this Payee/Payer		\$39,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,343
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund			
35 Marshall Road	Contribution	07/12/2016	\$80,771
Rocky Hill	Contribution	10/12/2016	\$48,750
CT	Contribution	01/26/2017	\$77,920
06067-1400	Contribution	04/20/2017	\$64,530
	Total Itemized Transactions with this Payee/Payer		\$271,971
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,971
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012			
445 N Pennsylvania	Reimburse Expenses	09/30/2016	\$9,450
Indianapolis	Reimburse Expenses	11/03/2016	\$6,650
IN	Total Itemized Transactions with this Payee/Payer		\$16,100
46204	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT LOCAL 2121			
311 Miramar Avenue	Reimburse Expenses	09/02/2016	\$11,582
San Francisco	Total Itemized Transactions with this Payee/Payer		\$11,582
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94112	Total of All Transactions with this Payee/Payer for This Schedule		\$11,582
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund			
5800 Metro Drive Suite 100	Contribution	07/12/2016	\$54,996
Baltimore	Contribution	10/12/2016	\$35,083
MD	Contribution	01/26/2017	\$51,707
21215	Contribution	04/20/2017	\$26,299
	Total Itemized Transactions with this Payee/Payer		\$168,085
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,085
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020			
2661 E Jefferson Avenue	Affiliate Assistance	10/14/2016	\$33,600
Detroit	Project Expense Reimbursement	07/11/2016	\$6,170
MI	Project Expense Reimbursement	08/12/2016	\$23,000
48207	Project Expense Reimbursement	09/13/2016	\$6,365
	Project Expense Reimbursement	09/22/2016	\$20,283
	Project Expense Reimbursement	09/27/2016	\$25,104
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$456,422
	Total Non-Itemized Transactions with this Payee/Payer		\$6,186
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$462,608

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Independent Expenditure Committee 2661 East Jefferson Detroit MI 48027	Project Expense Reimbursement	11/18/2016	\$13,632
	Project Expense Reimbursement	12/22/2016	\$20,809
	Project Expense Reimbursement	02/08/2017	\$35,370
	Project Expense Reimbursement	05/19/2017	\$20,283
	Reimburse Expenses	03/17/2017	\$179,809
	Reimburse Expenses	03/23/2017	\$71,997
	Total Itemized Transactions with this Payee/Payer		\$456,422
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,186
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$462,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	Contribution	09/27/2016	\$140,000
	Contribution	10/18/2016	\$256,750
	Contribution	11/02/2016	\$46,646
	Contribution	11/18/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$449,396
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		\$449,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC 629 Amboy Ave Ste 301 Edison NJ 08837	Contribution	07/12/2016	\$52,472
	Contribution	10/12/2016	\$25,264
	Contribution	01/26/2017	\$39,284
	Contribution	04/20/2017	\$34,648
	Total Itemized Transactions with this Payee/Payer		\$151,668
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		\$151,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837-3579	Reimburse Expenses	09/22/2016	\$13,889
	Reimburse Expenses	02/08/2017	\$27,778
	Reimburse Expenses	05/19/2017	\$13,889
	Total Itemized Transactions with this Payee/Payer		\$55,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,556
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108-1237	Project Expense Reimbursement	09/22/2016	\$8,750
	Project Expense Reimbursement	11/22/2016	\$48,055
	Project Expense Reimbursement	05/19/2017	\$8,750
	Reimburse Expenses	07/07/2016	\$10,296
	Reimburse Expenses	02/08/2017	\$17,501
	Total Itemized Transactions with this Payee/Payer		\$93,352
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,365
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$95,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219-6809	Dues rebate	09/22/2016	\$7,252
	Project Expense Reimbursement	12/02/2016	\$19,600
	Project Expense Reimbursement	02/08/2017	\$14,505
	Project Expense Reimbursement	05/19/2017	\$7,252
	Total Itemized Transactions with this Payee/Payer		\$48,609
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		\$48,609

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account	Contribution	07/12/2016	\$31,242
10228 SW Capitol Highway	Contribution	10/12/2016	\$15,577
Portland	Contribution	01/26/2017	\$27,635
OR	Contribution	04/20/2017	\$27,758
97219-6809	Total Itemized Transactions with this Payee/Payer		\$102,212
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,364
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$136,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund	Contribution	07/12/2016	\$60,785
1816 Chestnut Street	Contribution	10/12/2016	\$59,659
Philadelphia	Contribution	01/27/2017	\$38,553
PA	Contribution	04/20/2017	\$84,790
19103	Total Itemized Transactions with this Payee/Payer		\$243,787
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		\$243,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania, 8036	Affiliate Assistance	12/14/2016	\$33,708
1816 Chestnut Street	Project Expense Reimbursement	12/09/2016	\$85,279
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$118,987
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,040
19103-4902	Total of All Transactions with this Payee/Payer for This Schedule		\$120,027
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis #420	Contribution	10/14/2016	\$11,200
2710 Hampton Avenue	Contribution	10/25/2016	\$11,200
St. Louis	Total Itemized Transactions with this Payee/Payer		\$22,400
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63139-2769	Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Vermont Solidarity Fund	Contribution	07/12/2016	\$9,572
308 Pine Street	Contribution	10/12/2016	\$8,065
Burlington	Contribution	01/26/2017	\$8,631
VT	Contribution	04/20/2017	\$8,144
05401	Total Itemized Transactions with this Payee/Payer		\$34,412
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		\$34,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045	Reimburse Expenses	09/22/2016	\$6,274
625 Andover Park West	Reimburse Expenses	05/19/2017	\$6,274
Tukwila	Total Itemized Transactions with this Payee/Payer		\$12,548
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$12,548
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Cope State-Local Account	Contribution	06/13/2017	\$5,216
625 Andover Park West	Total Itemized Transactions with this Payee/Payer		\$5,216
Tukwila	Total Non-Itemized Transactions with this Payee/Payer		\$23,338
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,554
98188			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund	Contribution	07/12/2016	\$12,206
625 Andover Park West	Contribution	10/12/2016	\$11,900
Tukwila	Contribution	01/26/2017	\$15,459
WA	Contribution	04/20/2017	\$13,508
98188	Total Itemized Transactions with this Payee/Payer		\$53,073
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		\$53,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046	Project Expense Reimbursement	08/19/2016	\$5,739
1615 Washington St. East,	Project Expense Reimbursement	09/08/2016	\$9,047
Charleston	Project Expense Reimbursement	09/22/2016	\$12,039
WV	Project Expense Reimbursement	10/20/2016	\$27,507
25311-2126	Project Expense Reimbursement	10/25/2016	\$11,200
Type or Classification (B)	Project Expense Reimbursement	12/02/2016	\$20,350
Affiliate	Project Expense Reimbursement	01/18/2017	\$11,781
	Project Expense Reimbursement	01/18/2017	\$48,058
	Project Expense Reimbursement	02/08/2017	\$24,079
	Project Expense Reimbursement	04/21/2017	\$20,781
	Project Expense Reimbursement	05/19/2017	\$31,027
	Total Itemized Transactions with this Payee/Payer		\$221,608
	Total Non-Itemized Transactions with this Payee/Payer		\$4,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund	Contribution	07/12/2016	\$8,508
6602 Normandy Lane	Contribution	10/12/2016	\$6,494
Madison	Contribution	01/26/2017	\$6,073
WI	Contribution	04/20/2017	\$8,812
53719	Total Itemized Transactions with this Payee/Payer		\$29,887
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		\$29,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Internal Organizing Project	Project Expense Reimbursement	10/14/2016	\$11,308
P O Box 9788	Project Expense Reimbursement	03/13/2017	\$12,367
Seattle	Total Itemized Transactions with this Payee/Payer		\$23,675
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$23,675
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050	Project Expense Reimbursement	09/22/2016	\$9,959
211 4th St Suite 306	Project Expense Reimbursement	02/08/2017	\$19,918
Juneau	Project Expense Reimbursement	05/19/2017	\$9,959
AK	Total Itemized Transactions with this Payee/Payer		\$39,836
99811	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,836
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation	Project Expense Reimbursement	07/21/2016	\$7,327
530 Jefferson St NE	Project Expense Reimbursement	10/05/2016	\$7,206
Albuquerque	Project Expense Reimbursement	01/03/2017	\$6,913
NM	Project Expense Reimbursement	03/01/2017	\$7,040
87108	Project Expense Reimbursement	04/21/2017	\$5,452
Type or Classification (B)	Project Expense Reimbursement	06/26/2017	\$9,554
Affiliate	Total Itemized Transactions with this Payee/Payer		\$43,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,864

Alpine Worldwide Chauff			
58 Pine Street #1 New Canaan CT 06840			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
AL Media LLC	Purpose (C)	Date (D)	Amount (E)
222 West Ontario St #600	Advertisement Expense	09/22/2016	\$11,700
Chicago	Total Itemized Transactions with this Payee/Payer		\$11,700
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60610	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Professional Services			
Name and Address (A)			
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)
17801 International Blvd	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,822
98158			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Ave NW	Contribution	10/20/2016	\$100,000
Washington	Contribution	03/29/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$110,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Advocacy			
Name and Address (A)			
Americans for Democratic Action	Purpose (C)	Date (D)	Amount (E)
1629 K Street Nw #300	Contribution	08/01/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Americans for Economic Growth	Purpose (C)	Date (D)	Amount (E)
P.O. Box 35522	Contribution	10/20/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$126,731
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$126,731
76155			
Type or Classification (B)			
Transportation Services			
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		\$7,158

ANN ARBOR PROPERTY			
68 S SERVICE RD			
MELVILLE			
NY			
11747			
Type or Classification (B)		Purpose (C)	Amount (E)
Lodging			
Name and Address (A)			
APPLIED ACOUSTICAL SCIENC			
7601 BRANDON WOODS BLVD			
BALTIMORE			
MD			
21226			
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
AT & T			
P O Box 5019			
Carol Stream			
IL			
60197-5019			
Type or Classification (B)			
Communication Company			
Name and Address (A)			
Avis Rent A Car System Inc			
7876 Collections Center Dr			
Chicago			
IL			
60693			
Type or Classification (B)			
Rental			
Name and Address (A)			
Berkeley Federation of Teachers, #1078			
1432 University Avenue			
Berkeley			
CA			
94702-1509			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Broward Teachers Union #1975			
6000 N University Drive			
Tamarac			
FL			
33321			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
BRE CS HOLDINGS LLC			
201 N 17TH ST.			
PHILADELPHIA			
PA			
19103			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			

BSHH LLC 5701 MADISON AVENUE TAMARAC FL 33321		
	Purpose (C)	Date (D)
	Amount (E)	
	Total of All Transactions with this Payee/Payer for This Schedule	
	\$8,485	
Type or Classification (B)		
Lodging		
Name and Address (A)		
BTU - COPE - PIPE		
180 Mount Vernon St Boston MA 02125	Purpose (C)	Date (D)
	Amount (E)	
	Contribution	09/15/2016
	\$14,500	
	Total Itemized Transactions with this Payee/Payer	
	\$14,500	
	Total Non-Itemized Transactions with this Payee/Payer	
	\$4,858	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
	\$19,358	
Affiliate		
Name and Address (A)		
Budget Rent A Car P.O. Box 20945 Atlanta OH 30320	Purpose (C)	Date (D)
	Amount (E)	
	Transportation	09/26/2016
	\$5,518	
	Total Itemized Transactions with this Payee/Payer	
	\$5,518	
	Total Non-Itemized Transactions with this Payee/Payer	
	\$103,263	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
	\$108,781	
Transportation Services		
Name and Address (A)		
Build Montana PAC 810 Hialeah Court Helena MT 59601	Purpose (C)	Date (D)
	Amount (E)	
	Contribution	10/14/2016
	\$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		
Name and Address (A)		
Bully Pulpit Interactive, LLC 1140 Connecticut Ave NW Washington DC 20036	Purpose (C)	Date (D)
	Amount (E)	
	Contribution	09/09/2016
	\$85,000	
	Contribution	10/28/2016
	\$50,000	
	Contribution	10/31/2016
	\$15,000	
	Contribution	01/31/2017
	\$60,000	
	Total Itemized Transactions with this Payee/Payer	
	\$210,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	
	\$0	
	Total of All Transactions with this Payee/Payer for This Schedule	
	\$210,000	
Advocacy		
Name and Address (A)		
Cabrillo College Federation of Teachers 6500 Soquel Drive Aptos CA 95003-3119	Purpose (C)	Date (D)
	Amount (E)	
	Total Itemized Transactions with this Payee/Payer	
	\$0	
	Total Non-Itemized Transactions with this Payee/Payer	
	\$5,198	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
	\$5,198	
Affiliate		
Name and Address (A)		
California Federation of Teachers Solidarity Accou 1107 9th St Suite 460 Sacramento CA 95814	Purpose (C)	Date (D)
	Amount (E)	
	Project Expense Reimbursement	07/12/2016
	\$139,313	
	Project Expense Reimbursement	10/12/2016
	\$109,543	
	Project Expense Reimbursement	01/26/2017
	\$130,974	
	Project Expense Reimbursement	04/20/2017
	\$143,820	
	Total Itemized Transactions with this Payee/Payer	
	\$523,650	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	
	\$0	
	Total of All Transactions with this Payee/Payer for This Schedule	
	\$523,650	
Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Way Burbank CA 91505-5008	Project Expense Reimbursement	09/22/2016	\$23,125
	Project Expense Reimbursement	11/18/2016	\$38,789
	Project Expense Reimbursement	12/09/2016	\$17,867
	Project Expense Reimbursement	01/30/2017	\$6,250
	Project Expense Reimbursement	02/01/2017	\$70,026
	Project Expense Reimbursement	02/08/2017	\$46,250
Type or Classification (B)	Project Expense Reimbursement	05/19/2017	\$23,125
Affiliate	Total Itemized Transactions with this Payee/Payer		\$225,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project P O Box 9788 Seattle WA 98109	Contribution	10/14/2016	\$15,283
	Contribution	03/13/2017	\$22,566
	Total Itemized Transactions with this Payee/Payer		\$37,849
	Total Non-Itemized Transactions with this Payee/Payer		\$776
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,625
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Californians for Protecting Public Educ & Budget S 555 Capitol Mall #1425 Sacramento CA 95814	Contribution	10/13/2016	\$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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canal Partners Media 25 Whitlock Place SW Marietta GA 30064	Advertising	10/26/2016	\$499,549
	Advertising	11/02/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$649,549
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$649,549
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114	Hotel	09/30/2016	\$10,000
	Hotel	10/31/2016	\$13,000
	Hotel	10/31/2016	\$5,674
	Hotel	10/31/2016	\$5,000
	Hotel	10/31/2016	\$15,000
	Hotel	11/30/2016	\$10,120
	Hotel	11/30/2016	\$7,000
	Hotel	11/30/2016	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,794
Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$24,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617	Meeting/Food	07/31/2016	\$5,012
	Total Itemized Transactions with this Payee/Payer		\$5,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,012
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCFS PHILADELPHIA LLC ONE LOGAN SQUARE PHILADELPHIA PA	Hotel Rooms	07/31/2016	\$9,529
	Total Itemized Transactions with this Payee/Payer		\$9,529
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,529

19103			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund	Contribution	08/11/2016	\$50,000
1333 H Street, NW,	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Pac	Contribution	07/05/2016	\$27,000
222 Merchandise Mart Plaza	Contribution	11/28/2016	\$26,000
Chicago	Contribution	01/12/2017	\$50,000
IL	Contribution	02/07/2017	\$44,000
60654-1005	Contribution	03/06/2017	\$6,000
Type or Classification (B)	Contribution	05/26/2017	\$48,000
Affiliate	Contribution	06/19/2017	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$229,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers COPE	Project Expense Reimbursement	08/12/2016	\$6,270
2055 Reading Rd Ste 120	Project Expense Reimbursement	11/02/2016	\$9,260
Cincinnati	Project Expense Reimbursement	03/13/2017	\$9,872
OH	Project Expense Reimbursement	05/25/2017	\$8,020
45202	Total Itemized Transactions with this Payee/Payer		\$33,422
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		\$33,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civis Analytics, Inc.	Research Services	01/25/2017	\$11,000
200 W. Monroe St. #2200	Total Itemized Transactions with this Payee/Payer		\$11,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
60606			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clay, Kirk	Total Itemized Transactions with this Payee/Payer		\$0
205 49th Street, NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
DC			
20019			
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE	Project Expense Reimbursement	11/02/2016	\$8,420
1228 Euclid Avenue Ste 600	Project Expense Reimbursement	12/15/2016	\$8,458
Cleveland	Project Expense Reimbursement	01/03/2017	\$8,431
OH	Project Expense Reimbursement	02/09/2017	\$12,602
44115	Project Expense Reimbursement	03/22/2017	\$8,364
Type or Classification (B)	Project Expense Reimbursement	06/02/2017	\$12,395
Affiliate	Total Itemized Transactions with this Payee/Payer		\$58,670
	Total Non-Itemized Transactions with this Payee/Payer		\$8,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Citizens Alliance	Contribution	08/11/2016	\$75,000
P.O. Box 102766	Total Itemized Transactions with this Payee/Payer		\$75,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

80250			
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Colorado Families for a Fair Wage			
1665 Grant St. 2nd Fl. Denver CO 80205	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/16/2016	\$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)			
Advocacy			
Name and Address (A)			
Committee On Political Education			
11 East Adams Chicago IL 60603-6303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Committee to Keep Georgia Schools Local, Inc.			
44 Broad St. NW #800 Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/05/2016	\$200,000
	Contribution	10/21/2016	\$50,000
	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			
Name and Address (A)			
Common Sense Values P.O. Box 372128			
Denver CO 80237	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/25/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Community First Coalition			
601 Monteclaire Dr. SE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/20/2016	\$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)			
Advocacy			
Name and Address (A)			
Concord Hotel Investors,			
515 SOUTH ST BOW NH 03304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,213
Type or Classification (B)			
Lodging			
Name and Address (A)			
Congressional Black Caucus Institute			
413 New Jersey Avenue SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Training	07/07/2016	\$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)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	Contribution	08/08/2016	\$35,000
	Contribution	11/18/2016	\$35,000
	Contribution	02/07/2017	\$44,000
	Contribution	03/06/2017	\$44,000
	Contribution	05/26/2017	\$56,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$214,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$214,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of NJS College Locals COPE 1435 Morris Avenue, Union NJ 07083	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,336
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators 7373 West 147th #107 Apple Valley MN 55124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,345
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street Dallas TX 75208	Project Expense Reimbursement	10/14/2016	\$8,705
	Project Expense Reimbursement	03/13/2017	\$10,698
	Total Itemized Transactions with this Payee/Payer		\$19,403
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,403
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Defend Louisiana P.O. Box 51804 New Orleans LA 70151	Contribution	12/06/2016	\$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)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air 0062174071838 1030 Delta Blvd Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,116
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Wisconsin Segregated Fund 15 N. Pinckney St. #200 Madison WI 53703	Contribution	08/11/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers			
11823 Market Place Avenue	Project Expense Reimbursement	10/14/2016	\$11,159
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$11,159
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70816	Total of All Transactions with this Payee/Payer for This Schedule		\$11,159
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Organizing Project			
555 New Jersey Ave NW	Project Expense Reimbursement	03/23/2017	\$13,067
Washington	Total Itemized Transactions with this Payee/Payer		\$13,067
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,067
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC			
P.O. Box 402334	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$15,158
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,158
30384			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota			
41 Sherburne Ave	Project Expense Reimbursement	07/12/2016	\$64,021
Saint Paul	Project Expense Reimbursement	10/12/2016	\$21,281
MN	Project Expense Reimbursement	01/26/2017	\$118,494
55103	Project Expense Reimbursement	04/20/2017	\$65,809
	Total Itemized Transactions with this Payee/Payer		\$269,605
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		\$269,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota - Lakeville Fed			
8755 Upper 208th St West	Total Itemized Transactions with this Payee/Payer		\$0
Lakeville	Total Non-Itemized Transactions with this Payee/Payer		\$5,567
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,567
55044			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021			
41 Sherburne Avenue	Project Expense Reimbursement	09/01/2016	\$325,000
St Paul	Project Expense Reimbursement	09/22/2016	\$13,914
MN	Project Expense Reimbursement	12/02/2016	\$92,950
55103	Project Expense Reimbursement	02/08/2017	\$27,828
	Project Expense Reimbursement	05/19/2017	\$13,914
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$473,606
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation of Teachers			
4024 Trowbridge	Project Expense Reimbursement	02/08/2017	\$8,947
El Paso	Total Itemized Transactions with this Payee/Payer		\$8,947
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
79903-2829	Total of All Transactions with this Payee/Payer for This Schedule		\$8,947
Type or Classification (B)			

Affiliate			
Name and Address (A)			
Employees Political Information			
211 Fourth St Suite 306			
Juneau			
AK			
99801			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Enterprise Rent-A-Car			
6929 N Lakewood Ave			
Tulsa			
OK			
74145			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Faceb*k*2dtn4anf52			
1 Hacker Way			
Menlo Park			
CA			
94025			
Type or Classification (B)			
Advertising			
Name and Address (A)			
Feminist Majority Foundation			
1600 Wilson Blvd. #801			
Arlington			
VA			
22209			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
FEA Solidarity Fund Inc			
213 South Adams St			
Tallahassee			
FL			
32301			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
FELCOR TRS HOLDINGS LLC			
3974 NW SOUTH RIVER DR			
MIAMI			
FL			
33142			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Florida Education Association #8008			
213 S. Adams Street			
Tallahassee			
FL			
32301			
Type or Classification (B)			
Affiliate			

Purpose (C)	Date (D)	Amount (E)
Project Expense Reimbursement	07/12/2016	\$14,283
Project Expense Reimbursement	10/12/2016	\$6,009
Project Expense Reimbursement	01/26/2017	\$14,181
Project Expense Reimbursement	04/20/2017	\$8,898
Total Itemized Transactions with this Payee/Payer		\$43,371
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$43,371

Purpose (C)	Date (D)	Amount (E)
Transportation	11/30/2016	\$7,196
Transportation	12/31/2016	\$9,513
Total Itemized Transactions with this Payee/Payer		\$16,709
Total Non-Itemized Transactions with this Payee/Payer		\$3,469
Total of All Transactions with this Payee/Payer for This Schedule		\$20,178

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$11,519
Total of All Transactions with this Payee/Payer for This Schedule		\$11,519

Purpose (C)	Date (D)	Amount (E)
Sponsorship	07/18/2016	\$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

Purpose (C)	Date (D)	Amount (E)
Project Expense Reimbursement	07/12/2016	\$125,703
Project Expense Reimbursement	10/12/2016	\$70,524
Project Expense Reimbursement	01/26/2017	\$91,853
Project Expense Reimbursement	04/20/2017	\$86,854
Total Itemized Transactions with this Payee/Payer		\$374,934
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$374,934

Purpose (C)	Date (D)	Amount (E)
Hotel/Meeting Rooms	11/30/2016	\$6,256
Total Itemized Transactions with this Payee/Payer		\$6,256
Total Non-Itemized Transactions with this Payee/Payer		\$18,963
Total of All Transactions with this Payee/Payer for This Schedule		\$25,219

Purpose (C)	Date (D)	Amount (E)
Project Expense Reimbursement	09/22/2016	\$18,311
Project Expense Reimbursement	02/08/2017	\$36,622
Project Expense Reimbursement	05/19/2017	\$18,311
Total Itemized Transactions with this Payee/Payer		\$73,244
Total Non-Itemized Transactions with this Payee/Payer		\$403
Total of All Transactions with this Payee/Payer for This Schedule		\$73,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project UFF Pinellas	Project Expense Reimbursement	04/11/2017	\$13,896
555 New Jersey Ave NW	Total Itemized Transactions with this Payee/Payer		\$13,896
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,896
20001			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For our Future c4	Contribution	07/01/2016	\$750,000
P.O. Box 65279	Contribution	07/01/2016	\$4,000,000
Washington	Contribution	09/02/2016	\$92,250
DC	Contribution	03/01/2017	\$500,000
20035	Total Itemized Transactions with this Payee/Payer		\$5,342,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy	Total of All Transactions with this Payee/Payer for This Schedule		\$5,342,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Chicago	Total Itemized Transactions with this Payee/Payer		\$0
8201 W 47th St	Total Non-Itemized Transactions with this Payee/Payer		\$5,070
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
IL			
60525			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaston, James H	Total Itemized Transactions with this Payee/Payer		\$0
600 NE 8th St.	Total Non-Itemized Transactions with this Payee/Payer		\$6,549
Marathon	Total of All Transactions with this Payee/Payer for This Schedule		\$6,549
TX			
79842			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBI Strategies, LLC	Professional Consulting	10/04/2016	\$39,000
5809 Fifer Drive	Professional Consulting	10/05/2016	\$39,000
Alexandria	Total Itemized Transactions with this Payee/Payer		\$78,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22303	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE	Project Expense Reimbursement	07/12/2016	\$5,106
4 Executive Park East	Project Expense Reimbursement	10/12/2016	\$5,297
Atlanta	Total Itemized Transactions with this Payee/Payer		\$10,403
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,997
30329	Total of All Transactions with this Payee/Payer for This Schedule		\$19,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Montana	Contribution	08/11/2016	\$300,000
1633 Main St. #A-354	Total Itemized Transactions with this Payee/Payer		\$300,000
Billings	Total Non-Itemized Transactions with this Payee/Payer		\$0
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
59105			
Type or Classification (B)			
Advocacy			

Name and Address (A)			
Google *adws1108260861			
1600 Amphitheatre Pkwy	Purpose (C)	Date (D)	Amount (E)
Cc@google.Com	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,300
94043	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)			
Advertising			
Name and Address (A)			
Great Lakes Region Organizing Project	Purpose (C)	Date (D)	Amount (E)
P O Box 390	Project Expense Reimbursement	04/11/2017	\$42,264
Westmont	Total Itemized Transactions with this Payee/Payer		\$42,264
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,793
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$46,057
Type or Classification (B)			
Organizing Services			
Name and Address (A)			
GRATIOT HOTEL OWNER LLC	Purpose (C)	Date (D)	Amount (E)
351 GRATIOT AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$19,402
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$19,402
48226			
Type or Classification (B)			
Lodging			
Name and Address (A)			
H.S. HERITAGE INN OF GRAN	Purpose (C)	Date (D)	Amount (E)
1410 ARROWHEAD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MAUMEE	Total Non-Itemized Transactions with this Payee/Payer		\$38,737
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$38,737
43537			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Hart Research Association, Inc.	Purpose (C)	Date (D)	Amount (E)
1724 Connecticut Ave N.W.	Research Services	08/26/2016	\$79,000
Washington	Total Itemized Transactions with this Payee/Payer		\$79,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$79,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Higher Heights Leadershipo Fund	Purpose (C)	Date (D)	Amount (E)
147 Prince St #36	Contribution	02/22/2017	\$15,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Hispanic Federation, Inc.	Purpose (C)	Date (D)	Amount (E)
55 Exchange Place, 5th Fl.	Contribution	07/26/2016	\$16,667
New York	Total Itemized Transactions with this Payee/Payer		\$16,667
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIP TV, LLC			
10425 Oakhill Ct	Total Itemized Transactions with this Payee/Payer		\$0
Adelphi	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,170
20783			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC			
700 16th Street, NW #600	Contribution	10/03/2016	\$245,000
Washington	Contribution	10/31/2016	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$345,000
20005-3960	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$345,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415			
3100 Wesleyan #255	Project Expense Reimbursement	10/18/2016	\$20,000
Houston	Total Itemized Transactions with this Payee/Payer		\$20,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77027-5748	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)
Houston Organizing Project			
1717 W 6th St Ste 330	Project Expense Reimbursement	10/14/2016	\$7,087
Austin	Project Expense Reimbursement	03/13/2017	\$9,813
TX	Total Itemized Transactions with this Payee/Payer		\$16,900
78703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,900
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSPITALITY BRATTLEBORO			
100 CHICKERING DR	Meeting Space / Food	07/31/2016	\$6,362
BRATTLEBORO	Meeting Space / Food	07/31/2016	\$6,419
VT	Meeting Space / Food	08/31/2016	\$6,888
05301	Meeting Space / Food	08/31/2016	\$7,474
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,143
	Total Non-Itemized Transactions with this Payee/Payer		\$2,860
Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$30,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HP OF CANTON JV, LLC			
5421 WHIPPLE AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
44720			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE			
110 Kinderkamack Rd	Project Expense Reimbursement	09/26/2016	\$5,745
Emerson	Project Expense Reimbursement	11/18/2016	\$6,449
NJ	Project Expense Reimbursement	01/03/2017	\$6,644
07630	Project Expense Reimbursement	04/11/2017	\$7,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,404
	Total Non-Itemized Transactions with this Payee/Payer		\$23,480
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,884

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HST LESSEE CINCINNATI LLC	Hotel Rooms	10/31/2016	\$8,885
21 E 5TH ST	Hotel Rooms	10/31/2016	\$33,661
CINCINNATI	Hotel Rooms	12/31/2016	\$45,776
OH	Total Itemized Transactions with this Payee/Payer		\$88,322
45202	Total Non-Itemized Transactions with this Payee/Payer		\$3,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,544
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE	Project Expense Reimbursement	10/27/2016	\$6,598
700 S College	Total Itemized Transactions with this Payee/Payer		\$6,598
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,233
62704			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers	Project Expense Reimbursement	07/12/2016	\$290,657
PO Box 390	Project Expense Reimbursement	10/12/2016	\$123,338
Westmont	Project Expense Reimbursement	01/26/2017	\$169,763
IL	Project Expense Reimbursement	04/20/2017	\$221,507
60559	Total Itemized Transactions with this Payee/Payer		\$805,265
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		\$805,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers, #8011	Project Expense Reimbursement	05/19/2017	\$13,563
P.O. Box 390	Total Itemized Transactions with this Payee/Payer		\$13,563
Westmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,563
60559			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Immigrant Voters Win PAC	Contribution	10/05/2016	\$190,000
1536 U Street NW	Total Itemized Transactions with this Payee/Payer		\$190,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$190,000
20009			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers	Project Expense Reimbursement	07/12/2016	\$12,744
6021 W 71st Street	Project Expense Reimbursement	10/12/2016	\$8,195
Indianapolis	Project Expense Reimbursement	01/26/2017	\$13,318
IN	Project Expense Reimbursement	04/20/2017	\$9,358
46278-1729	Total Itemized Transactions with this Payee/Payer		\$43,615
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		\$43,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infinite Voice Broadcast LLC	Communications Support	10/07/2016	\$11,795
219 T. Street, NE # 101	Communications Support	10/21/2016	\$49,960
Washington	Communications Support	06/09/2017	\$28,731
DC	Total Itemized Transactions with this Payee/Payer		\$90,486
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,486
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Asian Pacific Leadership & Advanceme	Contribution	08/26/2016	\$15,000
815 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20006			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUS AIRPORT HOTELS I LL	Hotel Rooms	11/30/2016	\$5,982
4265 SAWYER RD	Total Itemized Transactions with this Payee/Payer		\$5,982
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$1,443
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
43219			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISLAND HOSP MGMT III INC	Total Itemized Transactions with this Payee/Payer		\$0
290 SOUTHHALL LANE	Total Non-Itemized Transactions with this Payee/Payer		\$51,855
MAITLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$51,855
FL			
32751			
Type or Classification (B)			
Meeting Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISLAND HOSPITALITY MANAGE	Total Itemized Transactions with this Payee/Payer		\$0
222 LAKEVIEW AVENUE,	Total Non-Itemized Transactions with this Payee/Payer		\$52,071
WEST PALM BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$52,071
FL			
33401			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE HOTEL PROPER	Total Itemized Transactions with this Payee/Payer		\$0
1331 PRUDENTIAL DR	Total Non-Itemized Transactions with this Payee/Payer		\$7,130
JACKSONVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,130
FL			
32207			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Elementary School Federation	Total Itemized Transactions with this Payee/Payer		\$0
6 Wilshire Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$7,410
Daly City	Total of All Transactions with this Payee/Payer for This Schedule		\$7,410
CA			
94015			
Type or Classification (B)			
Affiliate			
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		\$7,117
SALT LAKE CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,117
UT			
84121			
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON PEORIA VENTURES L			
11 WINNERS WAY	Total Itemized Transactions with this Payee/Payer		\$0
EAST PEORIA	Total Non-Itemized Transactions with this Payee/Payer		\$15,243
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,243
61611			
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Materials for Members	07/08/2016	\$93,317
P.O. Box 220690	Materials for Members	09/02/2016	\$9,523
	Materials for Members	09/06/2016	\$25,044
Chantilly	Materials for Members	09/09/2016	\$48,790
VA	Materials for Members	10/21/2016	\$7,948
20153	Materials for Members	01/09/2017	\$181,391
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$366,013
Supply Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$3,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP	Project Expense Reimbursement	11/23/2016	\$7,350
3901 Main Street Suite 201	Total Itemized Transactions with this Payee/Payer		\$7,350
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$7,022
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,372
64111			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPE Solidarity	Project Expense Reimbursement	07/12/2016	\$9,750
1300 S Topeka Blvd	Project Expense Reimbursement	10/12/2016	\$5,902
Topeka	Project Expense Reimbursement	01/26/2017	\$8,600
KS	Project Expense Reimbursement	04/20/2017	\$5,793
66612-1817	Total Itemized Transactions with this Payee/Payer		\$30,045
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		\$30,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEDAR PROPERTIES LLC	Total Itemized Transactions with this Payee/Payer		\$0
13550 AIRPORT CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,085
JACKSONVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
FL			
32218			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIBITZ ROOM RITTENHOUSE L	Hotel Rooms	10/31/2016	\$6,480
1521 LOCUST ST STE 100	Total Itemized Transactions with this Payee/Payer		\$6,480
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$729
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,209
19102			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement	Event Sponsorship	07/29/2016	\$16,667
815 16th St NW 3rd Fl	Total Itemized Transactions with this Payee/Payer		\$16,667
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
20006			
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawyers' Committee for Civil Rights Under Law	Training	08/26/2016	\$50,000
1401 New York Ave. NW #400	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCFT-COPE	Contribution	04/21/2017	\$17,191
248 Ambrogio Drive	Total Itemized Transactions with this Payee/Payer		\$17,191
Gurnee	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,191
60031			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account	Project Expense Reimbursement	07/12/2016	\$38,867
9623 Brookline Ave	Project Expense Reimbursement	10/12/2016	\$24,331
Baton Rouge	Project Expense Reimbursement	01/26/2017	\$30,120
LA	Project Expense Reimbursement	04/20/2017	\$31,253
70809	Total Itemized Transactions with this Payee/Payer		\$124,571
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		\$124,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFT Illinois for Tomorrow	Contribution	10/18/2016	\$100,000
3255 Central Street	Contribution	10/20/2016	\$300,000
Evanston	Total Itemized Transactions with this Payee/Payer		\$400,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 420 Contribution Fund	Contribution	09/02/2016	\$16,000
2710 Hampton Avenue	Total Itemized Transactions with this Payee/Payer		\$16,000
St Louis	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
63139			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521	Project Expense Reimbursement	01/23/2017	\$7,054
3356 Barham Boulevard	Project Expense Reimbursement	02/09/2017	\$7,241
Los Angeles	Project Expense Reimbursement	05/12/2017	\$7,087
CA	Total Itemized Transactions with this Payee/Payer		\$21,382
90068-1404	Total Non-Itemized Transactions with this Payee/Payer		\$7,258
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,640
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios College Fed. of Teachers #2279	Total Itemized Transactions with this Payee/Payer		\$0
2126 K Street	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
CA			
95816			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana F of T/AFT Peg	Project Expense Reimbursement	10/14/2016	\$10,891
9623 Brookline Avenue	Project Expense Reimbursement	03/23/2017	\$12,481
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$23,372
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70809-1433	Total of All Transactions with this Payee/Payer for This Schedule		\$23,372
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD & TAYLOR - 23	Hotel Rooms	07/31/2016	\$10,316
1311 ROCKVILLE PIKE	Total Itemized Transactions with this Payee/Payer		\$10,316
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$811
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,127
20895			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSREF3/AH CHICAGO TENANT,	Total Itemized Transactions with this Payee/Payer		\$0
501 E GERMAN TOWN N PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$27,589
EAST NORRITON	Total of All Transactions with this Payee/Payer for This Schedule		\$27,589
PA			
19401			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LULAC Institute, Inc.	Event Sponsorship	07/26/2016	\$16,667
1133 19th ST NW #1000	Total Itemized Transactions with this Payee/Payer		\$16,667
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
20036			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack Sumner Communications, LLC	Communication to Members	10/31/2016	\$117,349
2001 N. Beauregard St. #420	Communication to Members	11/03/2016	\$43,769
Alexandria	Communication to Members	11/29/2016	\$30,235
VA	Communication to Members	12/07/2016	\$78,495
22311	Total Itemized Transactions with this Payee/Payer		\$269,848
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		\$269,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Great Lakes	Project Expense Reimbursement	10/12/2016	\$108,036
603 W 9th St	Total Itemized Transactions with this Payee/Payer		\$108,036
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$108,036
78701			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Northeast	Project Expense Reimbursement	10/12/2016	\$20,825
555 New Jersey Ave. NW	Project Expense Reimbursement	12/02/2016	\$40,000
Washington	Project Expense Reimbursement	03/08/2017	\$30,000
DC	Project Expense Reimbursement	05/19/2017	\$40,000
20001	Total Itemized Transactions with this Payee/Payer		\$130,825
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		\$130,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metzger, Eric	Professional Consultant	09/02/2016	\$5,344
251-30 Van Zandt Ave	Total Itemized Transactions with this Payee/Payer		\$5,344
Little Neck	Total Non-Itemized Transactions with this Payee/Payer		\$3,604
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,948
11362			
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024	Project Expense Reimbursement	09/22/2016	\$6,750
1232 East 6th Avenue	Project Expense Reimbursement	10/27/2016	\$25,740
Helena	Project Expense Reimbursement	12/21/2016	\$14,853
MT	Project Expense Reimbursement	02/08/2017	\$13,500
59601	Project Expense Reimbursement	03/03/2017	\$5,060
	Project Expense Reimbursement	05/19/2017	\$6,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,653
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$20,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund	Project Expense Reimbursement	07/12/2016	\$11,232
1232 East Sixth Ave	Project Expense Reimbursement	08/25/2016	\$100,000
Helena	Project Expense Reimbursement	10/12/2016	\$11,204
MT	Project Expense Reimbursement	01/26/2017	\$7,660
59601	Project Expense Reimbursement	04/20/2017	\$15,464
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,560
Advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund	Project Expense Reimbursement	07/12/2016	\$48,856
38 Chauncy St Suite 402	Project Expense Reimbursement	10/12/2016	\$49,157
Boston	Project Expense Reimbursement	01/26/2017	\$49,035
MA	Project Expense Reimbursement	04/20/2017	\$53,360
02111	Total Itemized Transactions with this Payee/Payer		\$200,408
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		\$200,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project	Project Expense Reimbursement	10/14/2016	\$10,878
500 Oakmont Lane	Project Expense Reimbursement	04/11/2017	\$39,894
Westmont	Total Itemized Transactions with this Payee/Payer		\$50,772
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$50,772
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Technical College #212	Project Expense Reimbursement	11/03/2016	\$9,800
703 West Juneau Avenue	Project Expense Reimbursement	11/18/2016	\$17,850
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$27,650
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53233	Total of All Transactions with this Payee/Payer for This Schedule		\$27,650
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers	Contribution	09/23/2016	\$100,000
67-8th Avenue NE	Project Expense Reimbursement	11/18/2016	\$7,008
Minneapolis	Project Expense Reimbursement	12/15/2016	\$10,761
MN	Project Expense Reimbursement	01/13/2017	\$7,197
55413-1845	Project Expense Reimbursement	02/09/2017	\$7,131
	Project Expense Reimbursement	03/13/2017	\$7,088
	Project Expense Reimbursement	04/11/2017	\$7,049
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,372
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,883

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	05/25/2017	\$7,021
	Project Expense Reimbursement	06/13/2017	\$7,117
	Total Itemized Transactions with this Payee/Payer		\$160,372
	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,883
Name and Address (A)			
Mississippi AFT PSRP Political Committee	Purpose (C)	Date (D)	Amount (E)
11975-M Seaway Rd Ste B140	Total Itemized Transactions with this Payee/Payer		\$0
Gulfport	Total Non-Itemized Transactions with this Payee/Payer		\$7,473
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,473
39503-6015			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP	Project Expense Reimbursement	07/12/2016	\$8,661
1103 Southwest Blvd Suite A	Project Expense Reimbursement	10/12/2016	\$6,850
Jefferson City	Project Expense Reimbursement	01/26/2017	\$5,956
MO	Project Expense Reimbursement	04/20/2017	\$10,140
65109	Total Itemized Transactions with this Payee/Payer		\$31,607
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		\$31,607
Name and Address (A)			
National Car Rental	Purpose (C)	Date (D)	Amount (E)
6929 N Lakewood Ave Ste 100	Total Itemized Transactions with this Payee/Payer		\$0
Tulsa	Total Non-Itemized Transactions with this Payee/Payer		\$5,392
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,392
74115			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
National Conference Of St	Purpose (C)	Date (D)	Amount (E)
7700 E 1st Pl	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$13,656
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,656
80230			
Type or Classification (B)			
Conference Services			
Name and Address (A)			
National Education Association	Purpose (C)	Date (D)	Amount (E)
1201 16th Street, N.W.	Communication to Members	01/18/2017	\$55,864
Washington	Total Itemized Transactions with this Payee/Payer		\$55,864
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$55,864
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
NATIONAL RR PSGR CORP	Purpose (C)	Date (D)	Amount (E)
60 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,339
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,339
20002			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	03/16/2017	\$26,651
	Total Itemized Transactions with this Payee/Payer		\$26,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,651

New Mexico Higher Education			
603 W. 9th St. Austin TX 78701			
Type or Classification (B)			
Organizing Services			
Name and Address (A)			
New Mexico Together	Purpose (C)	Date (D)	Amount (E)
1412 Lomas NW	Contribution	09/30/2016	\$100,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$100,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87104	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
New York State United Teachers, 8030	Purpose (C)	Date (D)	Amount (E)
800 Troy-Schenectady Road	Postage Reimbursement	01/09/2017	\$11,629
Latham	Total Itemized Transactions with this Payee/Payer		\$11,629
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
12110-2455	Total of All Transactions with this Payee/Payer for This Schedule		\$16,716
Type or Classification (B)			
Affiliate			
Name and Address (A)			
New York Times	Purpose (C)	Date (D)	Amount (E)
P.O. Box 392088	Advertising	10/24/2016	\$68,000
Pittsburgh	Advertising	11/14/2016	\$34,000
PA	Total Itemized Transactions with this Payee/Payer		\$102,000
15251-9088	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,000
Publication Company			
Name and Address (A)			
Newport-Mesa Federation of Teachers	Purpose (C)	Date (D)	Amount (E)
2900 Bristol Street,	Total Itemized Transactions with this Payee/Payer		\$0
Costa Mesa	Total Non-Itemized Transactions with this Payee/Payer		\$13,337
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,337
92626			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
NH Federation of Teachers Solidarity	Purpose (C)	Date (D)	Amount (E)
553 Route 3a Ruggles Iv	Project Expense Reimbursement	07/12/2016	\$8,714
Bow	Project Expense Reimbursement	10/12/2016	\$6,985
NH	Project Expense Reimbursement	01/26/2017	\$8,216
03304-3212	Project Expense Reimbursement	04/20/2017	\$7,654
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,569
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
Name and Address (A)			
NMFEE Solidarity Fund Holding Account	Purpose (C)	Date (D)	Amount (E)
530 Jefferson St NE	Project Expense Reimbursement	07/12/2016	\$26,227
Albuquerque	Project Expense Reimbursement	10/12/2016	\$6,909
NM	Project Expense Reimbursement	01/26/2017	\$11,476
87108	Project Expense Reimbursement	04/20/2017	\$19,095
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,707
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,707
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	12/02/2016	\$18,024
	Total Itemized Transactions with this Payee/Payer		\$18,024

Norfolk Federation of Teachers #4261				
3620 Tidewater Drive Norfolk VA 23509		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,024
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082		Project Expense Reimbursement	10/03/2016	\$7,500
301 N 4th Street		Project Expense Reimbursement	10/20/2016	\$100,000
Bismarck		Project Expense Reimbursement	11/07/2016	\$7,500
ND		Project Expense Reimbursement	12/07/2016	\$7,500
58501		Project Expense Reimbursement	01/06/2017	\$7,500
Type or Classification (B)		Project Expense Reimbursement	02/22/2017	\$7,500
		Project Expense Reimbursement	06/02/2017	\$7,500
Affiliate		Total Itemized Transactions with this Payee/Payer		\$145,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,103
		Total of All Transactions with this Payee/Payer for This Schedule		\$147,103
Name and Address (A)				
North Dakota United Solidarity Fund		Purpose (C)	Date (D)	Amount (E)
301 North 4th St		Total Itemized Transactions with this Payee/Payer		\$0
Bismarck		Total Non-Itemized Transactions with this Payee/Payer		\$5,863
ND		Total of All Transactions with this Payee/Payer for This Schedule		\$5,863
58501				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Northeast Region Organizing Project		Purpose (C)	Date (D)	Amount (E)
35 Marshall Rd 2nd Fl		Project Expense Reimbursement	04/11/2017	\$295,936
Rocky Hill		Total Itemized Transactions with this Payee/Payer		\$295,936
CT		Total Non-Itemized Transactions with this Payee/Payer		\$1,819
06067		Total of All Transactions with this Payee/Payer for This Schedule		\$297,755
Type or Classification (B)				
Organizing Services				
Name and Address (A)				
Northeastern Louisiana (Monroe) Org Project		Purpose (C)	Date (D)	Amount (E)
2809 Evangeline St Ste 1		Project Expense Reimbursement	10/14/2016	\$8,440
Monroe		Project Expense Reimbursement	03/23/2017	\$11,892
LA		Total Itemized Transactions with this Payee/Payer		\$20,332
71201		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,332
Organizing Services				
Name and Address (A)				
NP Consulting, Inc.		Purpose (C)	Date (D)	Amount (E)
1250 Eye St. NW #200		Advertising	11/03/2016	\$50,000
Washington		Professional Communications Consultant	08/22/2016	\$37,333
DC		Professional Communications Consultant	09/09/2016	\$20,000
20005		Total Itemized Transactions with this Payee/Payer		\$107,333
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$528
		Total of All Transactions with this Payee/Payer for This Schedule		\$107,861
Professional Services				
Name and Address (A)				
NSTU Cope N V		Purpose (C)	Date (D)	Amount (E)
9933 N Lawler Ave Suite 222		Contribution	01/03/2017	\$18,000
Skokie		Total Itemized Transactions with this Payee/Payer		\$18,000
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60077		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account	Project Expense Reimbursement	07/12/2016	\$1,150,304
800 Troy-Schenectady Rd	Project Expense Reimbursement	10/12/2016	\$569,637
Latham	Project Expense Reimbursement	01/26/2017	\$572,884
NY	Project Expense Reimbursement	04/20/2017	\$1,196,253
12110-2455	Total Itemized Transactions with this Payee/Payer		\$3,489,078
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		\$3,489,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers	Project Expense Reimbursement	10/14/2016	\$91,577
1251 E Broad Street	Project Expense Reimbursement	12/08/2016	\$138,703
Columbus	Total Itemized Transactions with this Payee/Payer		\$230,280
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$230,280
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political	Total Itemized Transactions with this Payee/Payer		\$0
1251 E Broad St	Total Non-Itemized Transactions with this Payee/Payer		\$16,350
Columbus	Total of All Transactions with this Payee/Payer for This Schedule		\$16,350
OH			
43205			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity	Project Expense Reimbursement	07/12/2016	\$39,976
1251 E Broad St	Project Expense Reimbursement	10/12/2016	\$26,893
Columbus	Project Expense Reimbursement	01/26/2017	\$37,042
OH	Project Expense Reimbursement	04/20/2017	\$38,421
43205	Total Itemized Transactions with this Payee/Payer		\$142,332
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		\$142,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okahoma: OKlahoma Federation of	Total Itemized Transactions with this Payee/Payer		\$0
5601 NW 72nd Suite 300	Total Non-Itemized Transactions with this Payee/Payer		\$16,819
Warr Acres	Total of All Transactions with this Payee/Payer for This Schedule		\$16,819
OK			
73132-5922			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732	Project Expense Reimbursement	11/22/2016	\$15,483
4735 Liberty Road S.	Total Itemized Transactions with this Payee/Payer		\$15,483
Salem	Total Non-Itemized Transactions with this Payee/Payer		\$29,459
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$44,942
97302-5036			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orleans Future PAC	Contribution	09/21/2016	\$144,000
1833 Rocheblave Street	Contribution	10/20/2016	\$225,483
New Orleans	Total Itemized Transactions with this Payee/Payer		\$369,483
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70119	Total of All Transactions with this Payee/Payer for This Schedule		\$369,483
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxnard Federation of Teachers & School Employees	Total Itemized Transactions with this Payee/Payer		\$0
2775 N Ventura Rd #202	Total Non-Itemized Transactions with this Payee/Payer		\$9,137
Oxnard	Total of All Transactions with this Payee/Payer for This Schedule		\$9,137
CA			
93036			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Market Research, LLC	Contribution	09/16/2016	\$18,380
15 South Grady Way #620	Contribution	10/04/2016	\$18,380
Renton	Total Itemized Transactions with this Payee/Payer		\$36,760
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98057	Total of All Transactions with this Payee/Payer for This Schedule		\$36,760
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajaro Valley Federation of Teachers	Project Expense Reimbursement	07/07/2016	\$7,868
734 East Lake Avenue,	Project Expense Reimbursement	04/11/2017	\$9,421
Watsonville	Total Itemized Transactions with this Payee/Payer		\$17,289
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,103
95076	Total of All Transactions with this Payee/Payer for This Schedule		\$24,392
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Majority	Contribution	08/11/2016	\$65,000
P.O. Box 35522	Contribution	09/02/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$90,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Hill Group	Professional Services	07/01/2016	\$11,000
777 6th Street, NW #500	Professional Services	07/29/2016	\$11,000
Washington	Professional Services	09/16/2016	\$22,000
DC	Professional Services	12/16/2016	\$22,000
20001	Professional Services	01/06/2017	\$11,191
	Professional Services	02/03/2017	\$11,000
	Professional Services	03/03/2017	\$11,008
	Professional Services	03/17/2017	\$11,000
	Professional Services	04/21/2017	\$11,000
	Professional Services	05/26/2017	\$14,000
	Professional Services	06/23/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$146,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta College Federation of Teachers	Total Itemized Transactions with this Payee/Payer		\$0
500 East 8th Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,818
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$12,818
CA			
94606-2825			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	07/12/2016	\$90,336
	Total Itemized Transactions with this Payee/Payer		\$275,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,723

PEF State Affl	Purpose (C)	Date (D)	Amount (E)
1168-70 Troy-Schenectady Rd	Project Expense Reimbursement	10/12/2016	\$45,952
Latham	Project Expense Reimbursement	01/26/2017	\$47,096
NY	Project Expense Reimbursement	04/20/2017	\$92,339
12110	Total Itemized Transactions with this Payee/Payer		\$275,723
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		\$275,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PFD Voter Registration	Contribution	10/06/2016	\$15,000
8401 Pioneer Dr.	Total Itemized Transactions with this Payee/Payer		\$15,000
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$0
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
99504			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 Host Committee	Event Sponsorship	08/12/2016	\$75,000
1900 Market Street # 300	Total Itemized Transactions with this Payee/Payer		\$75,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
19103			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHESANT RUN HOTEL LLC	Total Itemized Transactions with this Payee/Payer		\$0
110 PHESANT RUN	Total Non-Itemized Transactions with this Payee/Payer		\$7,264
NEWTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,264
PA			
18940			
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood Votes	Contribution	10/06/2016	\$250,000
123 William St.	Contribution	10/21/2016	\$100,000
New York	Total Itemized Transactions with this Payee/Payer		\$350,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressNow Colorado	Contribution	08/25/2016	\$5,000
1714 Humboldt St.	Total Itemized Transactions with this Payee/Payer		\$5,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
80214			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prospero Latino, LLC	Advertising	09/09/2016	\$50,000
1250 Eye ST NW #200	Advertising	10/31/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$65,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	12/15/2016	\$5,209
	Project Expense Reimbursement	06/26/2017	\$5,628

Public Employees Federation Political				
1168-70 Troy Schenectady Rd Albany NY 12212-2414				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Ralston Lapp Media, LLC				
1054 31st Street, NW #430 Washington DC 20007				
Type or Classification (B)				
Advocacy				
Name and Address (A)				
Red River Organizing Project				
1726 Line Avenue Shreveport LA 71101				
Type or Classification (B)				
Organizing Services				
Name and Address (A)				
Rhode Island F of Ts & Health				
356 Smith Street Providence RI 02908-3726				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Ridgely's Choice Deli & Catering				
8615 Ridgely's Choice Drive Baltimore MD 21236				
Type or Classification (B)				
Caterer				
Name and Address (A)				
RIFTHP Solidarity Fund				
356 Smith Street Providence RI 02908				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
RLJ LODGING II REIT SUB I				
4533 SOUTH 1H35 AUSTIN TX 78744				
Type or Classification (B)				
Lodging				
Name and Address (A)				

ROEDEL PARTNERS MANCH LLC 101 SOUTH COMMERCIAL ST MANCHESTER NH 03101	Purpose (C)	Date (D)	Amount (E)
	Hotel Rooms	11/30/2016	\$5,724
	Hotel Rooms	11/30/2016	\$7,111
	Total Itemized Transactions with this Payee/Payer		\$31,850
	Total Non-Itemized Transactions with this Payee/Payer		\$9,402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,252
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323			
11 Stone Street			
New Brunswick			
NJ			
08901-1113			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVE OUR PUBLIC SCHOOLS			
89 Cambridge Street	Contribution	08/11/2016	\$450,000
Charlestown	Contribution	09/29/2016	\$550,000
MA	Contribution	10/14/2016	\$100,000
02139	Contribution	11/03/2016	\$603,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,703,000
Advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,703,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media, Inc.			
1831 Chestnut Street #602	Advertising	08/01/2016	\$19,267
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$19,267
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$19,267
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP			
351 GRATIOT AVE	Hotel Rooms	09/30/2016	\$10,335
DETROIT	Total Itemized Transactions with this Payee/Payer		\$10,335
MI	Total Non-Itemized Transactions with this Payee/Payer		\$25,216
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$35,551
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund			
1201 Connecticut Ave. NW	Contribution	08/17/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG PLYMOUTH MEETING LLC			
200 LEE DR			
PLYMOUTH MEEETING			
PA			
19462			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$11,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	10/12/2016	\$32,762
	Project Expense Reimbursement	01/26/2017	\$21,180

Solidarity Fund Holding Account			
110 Kinderkamack Rd Emerson NJ 07630	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	04/20/2017	\$23,093
	Total Itemized Transactions with this Payee/Payer		\$77,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,035
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235		Purpose (C)	Amount (E)
		Date (D)	
			\$0
			\$37,036
			\$37,036
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
St Paul Federation of Teachers Local 28 23 Empire Dr., Ste N 100 St Paul MN 55103-1856		Purpose (C)	Amount (E)
		Date (D)	
			\$0
			\$38,973
			\$38,973
Type or Classification (B)			
Affiliate			
Name and Address (A)			
STAR HOSPITALITY EXTENDED 327C STAR RD ALLENTOWN PA 18106		Purpose (C)	Amount (E)
		Date (D)	
			\$0
			\$5,834
			\$5,834
Type or Classification (B)			
Lodging			
Name and Address (A)			
Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701		Purpose (C)	Amount (E)
		Date (D)	
			\$17,924
			\$22,661
			\$40,585
			\$0
			\$40,585
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Terris, Barnes & Walters 400 Montgomery St 7th Fl San Francisco CA 94104		Purpose (C)	Amount (E)
		Date (D)	
			\$49,545
			\$57,994
			\$107,539
			\$4,000
			\$111,539
Type or Classification (B)			
Conference Services			
Name and Address (A)			
Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536		Purpose (C)	Amount (E)
		Date (D)	
			\$62,648
			\$75,000
			\$14,125
			\$28,250
			\$14,125
			\$194,148
			\$21,737
			\$215,885
Type or Classification (B)			
Affiliate			
Name and Address (A)			
		Purpose (C)	Amount (E)
		Date (D)	
			\$101,613
			\$50,789

Texas AFT Solidarity Fund 3000 So Ih 35 Suite 175 Austin TX 78704-6536	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	01/26/2017	\$79,246
	Project Expense Reimbursement	04/20/2017	\$72,525
	Total Itemized Transactions with this Payee/Payer		\$304,173
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$304,173
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT/PEG 1717 W 6th St Ste 330 Austin TX 78703	Project Expense Reimbursement	10/14/2016	\$124,460
	Project Expense Reimbursement	03/13/2017	\$57,159
	Total Itemized Transactions with this Payee/Payer		\$181,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,619
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AMP 603 W. 9th St. Austin TX 78701	Project Expense Reimbursement	03/16/2017	\$138,534
	Total Itemized Transactions with this Payee/Payer		\$138,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,534
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project 1725 Eye Street NW #900 Washington DC 20006	Communications Research	01/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 1660 L Street, NW #506 Washington DC 20036	Communication to Members	07/15/2016	\$7,308
	Communication to Members	11/03/2016	\$30,215
	Communication to Members	11/29/2016	\$26,139
	Total Itemized Transactions with this Payee/Payer		\$63,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7,344
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,006
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ickes and Enright Group 1300 Connecticut Ave., NW Washington DC 20036-1703	Legal Fees Retainer	07/15/2016	\$15,000
	Legal Fees Retainer	08/12/2016	\$15,000
	Legal Fees Retainer	09/02/2016	\$15,000
	Legal Fees Retainer	10/14/2016	\$15,000
	Legal Fees Retainer	11/15/2016	\$15,000
	Legal Fees Retainer	12/07/2016	\$15,000
	Legal Fees Retainer	01/06/2017	\$15,000
	Legal Fees Retainer	03/10/2017	\$30,000
	Legal Fees Retainer	05/26/2017	\$15,000
	Legal Fees Retainer	06/09/2017	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$157,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Smoot Tewes Group 818 Connecticut Ave, NW Washington DC 20006	Advertising	09/23/2016	\$49,775
	Advertising	10/05/2016	\$24,900
	Total Itemized Transactions with this Payee/Payer		\$74,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,675
Type or Classification (B)			

Professional Services				
Name and Address (A)				
Tyson.Org		Purpose (C)	Date (D)	Amount (E)
1351 Mistletoe Dr.		Communication to Members		\$30,659
Ft. Worth		Total Itemized Transactions with this Payee/Payer		\$30,659
TX		Total Non-Itemized Transactions with this Payee/Payer		\$3,950
76110		Total of All Transactions with this Payee/Payer for This Schedule		\$34,609
Type or Classification (B)				
Professional Services				
Name and Address (A)				
United 0162603114753		Purpose (C)	Date (D)	Amount (E)
1200 E ALGONQUIN RD		Total Itemized Transactions with this Payee/Payer		
Elk Grove		Total Non-Itemized Transactions with this Payee/Payer		\$27,979
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$27,979
60007				
Type or Classification (B)				
Transportation Services				
Name and Address (A)				
United Educators of San Francisco #61		Purpose (C)	Date (D)	Amount (E)
2310 Mason Street		Project Expense Reimbursement		\$6,896
San Francisco		Project Expense Reimbursement		\$9,926
CA		Total Itemized Transactions with this Payee/Payer		\$16,822
94133-1800		Total Non-Itemized Transactions with this Payee/Payer		\$38,291
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$55,113
Affiliate				
Name and Address (A)				
United Teachers of Dade #1974		Purpose (C)	Date (D)	Amount (E)
2200 Biscayne Blvd		Project Expense Reimbursement		\$8,050
Miami		Project Expense Reimbursement		\$10,012
FL		Project Expense Reimbursement		\$9,888
33137		Total Itemized Transactions with this Payee/Payer		\$27,950
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,050
Affiliate				
Name and Address (A)				
UPS		Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244				
Philadelphia		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$22,255
19170-0001		Total of All Transactions with this Payee/Payer for This Schedule		\$22,255
Type or Classification (B)				
Office Services Organization				
Name and Address (A)				
UTD Tiger Cope North		Purpose (C)	Date (D)	Amount (E)
2200 Biscayne Blvd		Total Itemized Transactions with this Payee/Payer		\$0
Miami		Total Non-Itemized Transactions with this Payee/Payer		\$18,735
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$18,735
33137				
Type or Classification (B)				
Advocacy				
Name and Address (A)				
UTD TIGERCOPE		Purpose (C)	Date (D)	Amount (E)
2200 Biscayne Blvd		Total Itemized Transactions with this Payee/Payer		\$0
Miami		Total Non-Itemized Transactions with this Payee/Payer		\$16,559
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$16,559
33137				
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTD TIGERCOPE South	Total Itemized Transactions with this Payee/Payer		\$0
2200 Biscayne Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$18,750
Miami	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
FL			
33137			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia State AFL-CIO	Contribution	02/10/2017	\$5,000
5400 Glenside Dr. #E	Total Itemized Transactions with this Payee/Payer		\$5,000
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
23228			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VINE STREET ASSOCIATES LL	Hotel Rooms	09/30/2016	\$18,639
617 VINE STREET	Hotel Rooms	09/30/2016	\$9,299
CINCINATTI	Total Itemized Transactions with this Payee/Payer		\$27,938
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$39,010
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing	Project Expense Reimbursement	10/14/2016	\$15,076
P O Box 9788	Project Expense Reimbursement	03/13/2017	\$18,521
Seattle	Total Itemized Transactions with this Payee/Payer		\$33,597
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$33,597
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterfront Strategies Inc	Advertising	08/02/2016	\$397,935
3050 K Street NW Suite 100	Advertising	09/22/2016	\$350,000
Washington	Advertising	09/22/2016	\$281,914
DC	Total Itemized Transactions with this Payee/Payer		\$1,029,849
20007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,029,849
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Family Values	Contribution	09/09/2016	\$50,000
P.O. Box 2845	Total Itemized Transactions with this Payee/Payer		\$50,000
Charleston	Total Non-Itemized Transactions with this Payee/Payer		\$0
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
25330			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Federation of Teachers	Project Expense Reimbursement	07/12/2016	\$22,839
1610 Washington Street	Project Expense Reimbursement	10/12/2016	\$19,490
Charleston	Project Expense Reimbursement	01/26/2017	\$18,052
WV	Project Expense Reimbursement	04/20/2017	\$24,182
25311	Total Itemized Transactions with this Payee/Payer		\$84,563
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		\$84,563

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELCOME SCRANTON GP LLC	Hotel Rooms	10/31/2016	\$14,800
100 ADAMS AVE	Hotel Rooms	10/31/2016	\$7,381
SCRANTON	Hotel Rooms	11/30/2016	\$7,098
PA	Hotel Rooms	11/30/2016	\$8,190
18503	Total Itemized Transactions with this Payee/Payer		\$37,469
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Conference Services	Total of All Transactions with this Payee/Payer for This Schedule		\$37,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WildFire Contact, LLC	Communications	11/03/2016	\$13,067
400 East Court Ave. #126	Total Itemized Transactions with this Payee/Payer		\$13,067
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,067
50309			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses & Health	Project Expense Reimbursement	10/14/2016	\$10,712
9620 West Greenfield Avenue	Project Expense Reimbursement	11/30/2016	\$24,611
West Allis	Total Itemized Transactions with this Payee/Payer		\$35,323
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53214-2645	Total of All Transactions with this Payee/Payer for This Schedule		\$35,323
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses and	Total Itemized Transactions with this Payee/Payer		\$0
9620 W Greenfield Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$12,707
Madison	Total of All Transactions with this Payee/Payer for This Schedule		\$12,707
WI			
53214-2645			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women Vote!	Contribution	10/06/2016	\$350,000
1800 M Street NW, Ste 375N	Contribution	10/28/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$375,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Contribution	01/18/2017	\$250,000
815 16th St NW	Total Itemized Transactions with this Payee/Payer		\$250,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20006			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on 97	Contribution	09/28/2016	\$500,000
519 SW 3rd Ave. #801	Contribution	10/21/2016	\$500,000
Portland	Total Itemized Transactions with this Payee/Payer		\$1,000,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97204	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Advocacy			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Philip Randolph Institute			
5800 Metro Drive	Contribution	07/14/2016	\$5,000
Baltimore	Contribution	08/26/2016	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$12,500
21215	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		\$13,500
Affiliate			
A. Philip Randolph Educational Fund			
815 16th St NW 3rd Fl	Contribution	08/01/2016	\$5,000
Washington	Contribution	11/10/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
AFL-CIO Secretary Treasurer			
815 16th Street N.W.	Membership Dues	08/05/2016	\$15,000
Washington	Event Sponsorship	01/06/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Affiliate			
AFT Educational Foundation			
555 New Jersey Ave NW	Grant Expenses	09/07/2016	\$17,000
Washington	Grant Expenses	11/03/2016	\$99,000
DC	Total Itemized Transactions with this Payee/Payer		\$116,000
20001-2079	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,000
Charitable Organization			
AFT Educational Foundation Innovation Fund			
555 New Jersey Ave Nw	Grant Expenses	12/16/2016	\$389,014
Washington	Grant Expenses	05/26/2017	\$126,116
DC	Grant Expenses	02/09/2017	\$124,147
20001-2079	Grant Expenses	03/09/2017	\$123,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$763,206
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$763,206
Alliance for Quality Education			
94 Central Ave.	Contribution	12/09/2016	\$50,000
Albany	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12206	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Advocacy			
American Constitution Society for Law & Society			
1333 H Street, NW 11th Fl.	Conference Sponsorship	04/17/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Membership Organization				
Name and Address (A)				
American Labor Studies Center		Purpose (C)	Date (D)	Amount (E)
974 Albany Shaker Road		Advertisement Expense	11/23/2016	\$5,000
Albany		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12110		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
American Nurses Foundation		Purpose (C)	Date (D)	Amount (E)
8515 Georgia Ave. #400		Contribution	02/28/2017	\$5,500
Silver Spring		Total Itemized Transactions with this Payee/Payer		\$5,500
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20910-3492		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Asian Pacific American Labor Alliance, AFL-CIO		Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW		Contribution	03/17/2017	\$5,000
Washington		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
Association for the Study of African-American Life		Purpose (C)	Date (D)	Amount (E)
2225 Georgia Ave NW #331		Conference Sponsorship	07/29/2016	\$5,000
Washington		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20059		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
Bill, Hillary & Chelsea Clinton Foundation		Purpose (C)	Date (D)	Amount (E)
1200 President Clinton Ave		Contribution	03/17/2017	\$250,000
Little Rock		Total Itemized Transactions with this Payee/Payer		\$250,000
AR		Total Non-Itemized Transactions with this Payee/Payer		\$0
72201		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Black Alliance for Just Immigration		Purpose (C)	Date (D)	Amount (E)
660 Nostrand Ave.		Contribution	09/06/2016	\$5,000
Brooklyn		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
11216		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Advocacy				
Name and Address (A)				
BNAI Zion Foundation		Purpose (C)	Date (D)	Amount (E)
1430 Broadway #1804		Event Sponsorship	02/15/2017	\$5,000
New York		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
10018		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				

Charitable Organization			
Name and Address (A)			
Carnegie Foundation for the Advancement of Teaching		Purpose (C)	Date (D)
51 Vista Lane		Event Sponsorship	11/18/2016
Stanford		Total Itemized Transactions with this Payee/Payer	\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
94305		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Center for American Progress		Purpose (C)	Date (D)
1333 H Street, NW,		Contribution	08/11/2016
Washington		Contribution	05/26/2017
DC		Total Itemized Transactions with this Payee/Payer	\$125,000
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	\$125,000
Advocacy			
Name and Address (A)			
Center for Media & Democracy		Purpose (C)	Date (D)
122 W. Washington Ave. #555		Contribution	06/02/2017
Madison		Total Itemized Transactions with this Payee/Payer	\$20,000
WI		Total Non-Itemized Transactions with this Payee/Payer	\$0
53703		Total of All Transactions with this Payee/Payer for This Schedule	\$20,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Center for Popular Democracy		Purpose (C)	Date (D)
449 Troutman St #A		Contribution	02/10/2017
Brooklyn		Contribution	03/15/2017
NY		Contribution	04/10/2017
11237		Total Itemized Transactions with this Payee/Payer	\$150,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$0
Advocacy		Total of All Transactions with this Payee/Payer for This Schedule	\$150,000
Name and Address (A)			
Center for Popular Democracy Action Fund Inc		Purpose (C)	Date (D)
449 Troutman St. #A		Contribution	05/26/2017
Brooklyn		Total Itemized Transactions with this Payee/Payer	\$60,000
NY		Total Non-Itemized Transactions with this Payee/Payer	\$0
11237		Total of All Transactions with this Payee/Payer for This Schedule	\$60,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Child Labor Coalition/NCL		Purpose (C)	Date (D)
1701 K Street NW #1200		Membership Dues	05/15/2017
Washington		Total Itemized Transactions with this Payee/Payer	\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Cincinnati Federation of Teachers		Purpose (C)	Date (D)
2055 Reading Rd Ste 120		Contribution	04/05/2017
Cincinnati		Total Itemized Transactions with this Payee/Payer	\$30,000
OH		Total Non-Itemized Transactions with this Payee/Payer	\$0
45202		Total of All Transactions with this Payee/Payer for This Schedule	\$30,000
Type or Classification (B)			

Affiliate			
Name and Address (A)			
Citizens for Tax Justice		Purpose (C)	Date (D)
1616 P Street, Nw #200		Contribution	02/10/2017
Washington		Total Itemized Transactions with this Payee/Payer	\$25,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Clinton Global Initiative		Purpose (C)	Date (D)
610 President Clinton Ave.		Contribution	07/12/2016
Little Rock		Total Itemized Transactions with this Payee/Payer	\$150,000
AR		Total Non-Itemized Transactions with this Payee/Payer	\$0
72201		Total of All Transactions with this Payee/Payer for This Schedule	\$150,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Coalition of Labor Union Women		Purpose (C)	Date (D)
815 16th St. NW 2nd FL. S		Sponsorship	08/01/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Committee for Education Funding		Purpose (C)	Date (D)
1800 M Street NW #500S		Event Sponsorship	08/19/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Community Catalyst, Inc.		Purpose (C)	Date (D)
One Federal St. 5th Fl.		Contribution	06/23/2017
Boston		Total Itemized Transactions with this Payee/Payer	\$5,000
MA		Total Non-Itemized Transactions with this Payee/Payer	\$0
02110		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Congressional Black Caucus Foundation		Purpose (C)	Date (D)
1720 Massachusetts Ave, Nw		Scholarship Funds	07/14/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$80,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$80,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Congressional Hispanic Caucus Inst. Inc.		Purpose (C)	Date (D)
1128 16th St. NW		Event Sponsorship	07/14/2016
Washington		Total Itemized Transactions with this Payee/Payer	\$35,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$35,000
Type or Classification (B)			
Membership Organization			

Name and Address (A)			
Council of Institutional Investors	Purpose (C)	Date (D)	Amount (E)
1717 Pennsylvania Ave NW	Membership Dues	12/02/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Council on Competitiveness	Purpose (C)	Date (D)	Amount (E)
900 17th ST NW #700	Event Sponsorship	12/02/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
1401 K Street NW #700	Membership Dues	08/01/2016	\$60,000
Washington	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
DEMOS	Purpose (C)	Date (D)	Amount (E)
220 Fifth Ave 2nd FL.	Contribution	04/28/2017	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Education International	Purpose (C)	Date (D)	Amount (E)
5 BD du Roi Albert II 1210	Contribution	04/03/2017	\$5,030
Brussels, Belgium	Total Itemized Transactions with this Payee/Payer		\$5,030
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Membership Organization			
Name and Address (A)			
Education Writers Association	Purpose (C)	Date (D)	Amount (E)
3516 Connecticut Ave. NW	Event Sponsorship	05/15/2017	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Educators Rising	Purpose (C)	Date (D)	Amount (E)
1525 Wilson Blvd. #705	Contribution	08/19/2016	\$75,000
Arlington	Total Itemized Transactions with this Payee/Payer		\$75,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Professional Services			

Name and Address (A)			
Emily's List	Purpose (C)	Date (D)	Amount (E)
1800 M Street NW #375N	Contribution	10/28/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Family Values at Work	Purpose (C)	Date (D)	Amount (E)
207 E Buffalo Street,	Contribution	02/28/2017	\$15,000
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$15,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53202	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Conference Services			
Name and Address (A)			
FDH Ministries, LLC	Purpose (C)	Date (D)	Amount (E)
2020 W. Wheatland Rd.	Sponsorship	09/08/2016	\$5,000
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75232	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Florida State Conference NAACP	Purpose (C)	Date (D)	Amount (E)
P.O. Box 101060	Event Sponsorship	08/22/2016	\$7,500
Ft. Lauderdale	Total Itemized Transactions with this Payee/Payer		\$7,500
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
33310	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Gathering for Justice	Purpose (C)	Date (D)	Amount (E)
310 West 43rd St. 14th FL	Event Sponsorship	01/11/2017	\$15,000
New York	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Global Fairness Initiative	Purpose (C)	Date (D)	Amount (E)
2122 P Street NW #302	Event Sponsorship	10/24/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Good Jobs First	Purpose (C)	Date (D)	Amount (E)
1616 P Street, NW #210	Contribution	02/28/2017	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University	Contribution	05/15/2017	\$10,000
79 John F. Kennedy St.	Total Itemized Transactions with this Payee/Payer		\$10,000
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02138			
Type or Classification (B)			
University Cors Educ Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthy Schools Campaign	Event Sponsorship	02/15/2017	\$7,500
175 North Franklin #300	Total Itemized Transactions with this Payee/Payer		\$7,500
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
60606			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Association of Colleges & Universities	Event Sponsorship	01/23/2017	\$6,500
8415 Datapoint Dr. #400	Total Itemized Transactions with this Payee/Payer		\$6,500
San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
78229			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Heritage Foundation	Contribution	05/15/2017	\$5,000
9675 Main Street #D	Total Itemized Transactions with this Payee/Payer		\$5,000
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
22031			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Educational Leadership	Contribution & Event Sponsorship	02/10/2017	\$25,000
4301 Connecticut Ave, NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20008			
Type or Classification (B)			
Meeting Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Women's Policy Research	Contribution	07/29/2016	\$10,000
1200 18th Street NW #301	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Rights Forum	Event Sponsorship	03/31/2017	\$5,000
1634 I Street, NW #1001	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeff Santos Communications, LLC	Event Sponsorship	08/19/2016	\$5,000
151 Tremont Street	Total Itemized Transactions with this Payee/Payer		\$5,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02111			
Type or Classification (B)			
Communication Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee	Membership Dues	06/30/2017	\$5,000
140 West 31st Street	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
10001			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund	Contribution	05/15/2017	\$5,000
1616 P Street NW #150	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenwood Oakland Community Organization	Contribution	09/29/2016	\$60,000
4242 S. Cottage Grove	Total Itemized Transactions with this Payee/Payer		\$60,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
60653			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement	Event Sponsorship	07/14/2016	\$5,000
815 16th St NW 3rd Fl	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference on Civil and Human Rights	Event Sponsorship	03/17/2017	\$25,000
1620 L Street NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Living Librally	Event Sponsorship	06/16/2017	\$5,000
240 8th Street #2S	Total Itemized Transactions with this Payee/Payer		\$5,000
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
11215			
Type or Classification (B)			
Charitable Organization			

Name and Address (A)			
Mexican American Legal Defense & Educational Fund	Purpose (C)	Date (D)	Amount (E)
634 South Spring St. Los Angeles CA 90014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Miguel Contreras Foundation	Purpose (C)	Date (D)	Amount (E)
2130 W. James M. Wood Blvd. Los Angeles CA 90006	Event Sponsorship	11/04/2016	\$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)			
Advocacy			
Name and Address (A)			
National Action Network Inc	Purpose (C)	Date (D)	Amount (E)
106 West 145th St New York NY 10039	Event Sponsorship	12/05/2016	\$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)			
National Alliance of Black School Educators	Purpose (C)	Date (D)	Amount (E)
310 Pennsylvania Avenue SE Washington DC 20003	Event Sponsorship	08/01/2016	\$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)			
National Association for Bilingual Education	Purpose (C)	Date (D)	Amount (E)
11006 Veirs Mill Road #L-1 Wheaton MD 20902	Event Sponsorship	10/13/2016	\$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)			
Charitable Organization			
Name and Address (A)			
National Association for Equal Opportunity in High	Purpose (C)	Date (D)	Amount (E)
209 Third St. SE Washington DC 20003	Event Sponsorship	05/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Association of Black Journalists	Purpose (C)	Date (D)	Amount (E)
1100 Knight Hall #3100 College Park MD 20742	Event Sponsorship	06/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Meeting Scholarships			

Name and Address (A)			
National Black Caucus of State Legislators	Purpose (C)	Date (D)	Amount (E)
444 North Capitol Street, Washington DC 20001	Event Sponsorship	11/15/2016	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Membership 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)			
National Board of Hispanic Caucus Chairs	Purpose (C)	Date (D)	Amount (E)
1001 Congress Ave. #100 Austin TX 78701	Event Sponsorship	10/06/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Membership 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)			
National Coalition on Black Civic Participation,	Purpose (C)	Date (D)	Amount (E)
1050 Connecticut Ave NW Washington DC 20036	Membership Dues/Event Sponsorship	09/29/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Membership 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)			
National Conference of State Legislators	Purpose (C)	Date (D)	Amount (E)
7700 East First Place Denver CO 80230	Membership Dues	12/16/2016	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Meeting Scholarships	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)			
National Council of La Raza	Purpose (C)	Date (D)	Amount (E)
1126 16th St NW #600 Washington DC 20036-4845	Event Sponsorship	03/17/2017	\$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)			
National Council of Negro Women, Inc.	Purpose (C)	Date (D)	Amount (E)
633 Pennsylvania Avenue, Nw Washington DC 20004	Event Sponsorship	08/01/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Membership Organization	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)			
National Day Laborer Organizing Network	Purpose (C)	Date (D)	Amount (E)
674 S. La Fayette Park Pl Los Angeles CA 90057	Contribution	03/31/2017	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Advocacy	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Institute	Event Sponsorship	11/18/2016	\$15,000
455 Massachusetts Ave. NW	Event Sponsorship	04/26/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project	Contribution	12/02/2016	\$5,000
75 Maiden Lane #601	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10038			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Hispanic Caucus of State Legislators	Event Sponsorship	09/29/2016	\$5,000
444 N. Capitol St. NW #404	Event Sponsorship	10/24/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum	Contribution	07/29/2016	\$5,000
50 F Street, NW #300	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20001			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center	Contribution	08/01/2016	\$5,000
3435 Wilshire Blvd. #2850	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90010			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Indian Education Association	Event Sponsorship	08/19/2016	\$10,000
1514 P Street #B	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP	Contribution	05/12/2017	\$90,000
4805 MT. Hope Drive	Total Itemized Transactions with this Payee/Payer		\$90,000
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
21215-3290			
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP New York State Conference	Event Sponsorship	10/06/2016	\$5,000
276 Fifth Ave. #703	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO Educational Fund	Event Sponsorship	03/17/2017	\$5,000
1122 W Washington Blvd	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
90015			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARAL Pro-Choice America	Event Sponsorship	04/17/2017	\$25,000
1156 15th Street NW #700	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Connect, Inc.	Contribution	05/26/2017	\$5,000
1884 Columbia Rd. NW #100	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20009			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Nation	Event Sponsorship	10/20/2016	\$25,000
5758 Geary Blvd	Total Itemized Transactions with this Payee/Payer		\$25,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
94591			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Communities for Change	Event Sponsorship	05/31/2017	\$6,500
1 Metrotech Center North	Total Itemized Transactions with this Payee/Payer		\$6,500
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
11210			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK Education Program	Event Sponsorship	08/02/2016	\$10,000
25 E Street NW #200	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20001			
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNSTOY a Project of the New Venture Fund	Event Sponsorship	05/15/2017	\$5,000
1201 Connecticut Ave. NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina State Conference of the NAACP	Contribution	09/29/2016	\$50,000
114 W. Parrish St.	Total Itemized Transactions with this Payee/Payer		\$50,000
Durham	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
27701			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project	Project Expense Reimbursement	05/22/2017	\$55,045
35 Marshall Rd 2nd Fl	Total Itemized Transactions with this Payee/Payer		\$55,045
Rocky Hill	Total Non-Itemized Transactions with this Payee/Payer		\$70
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$55,115
06067			
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organize Pennsylvania	Contribution	06/19/2017	\$40,000
1414 Bright Rd. 2nd Fl.	Total Itemized Transactions with this Payee/Payer		\$40,000
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
15217			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partnership for Working Families	Contribution	05/15/2017	\$50,000
1939 Harriosn St. #150	Total Itemized Transactions with this Payee/Payer		\$50,000
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
94612			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation	Event Sponsorship	02/28/2017	\$10,000
1101 15TH ST, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PFD Voter Registration	Contribution	07/18/2016	\$20,000
8401 Pioneer Dr.	Total Itemized Transactions with this Payee/Payer		\$20,000
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$0
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
99504			
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Policy Matters Ohio	Contribution	02/28/2017	\$20,000
3631 Perkins Ave Ste	Total Itemized Transactions with this Payee/Payer		\$20,000
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
44114			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride at Work	Contribution	09/29/2016	\$5,000
815 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress	Contribution	05/05/2017	\$40,000
61 Broadway Suite 1500	Total Itemized Transactions with this Payee/Payer		\$40,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
10006			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Accountability Initiative, Inc (PAI)	Contribution	09/29/2016	\$75,000
89 Rhode Island Street	Total Itemized Transactions with this Payee/Payer		\$75,000
Buffalo	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
14213			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RainbowPUSH Coalition	Event Sponsorship	06/09/2017	\$10,000
930 East 50th Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60615			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuild America's Schools	Membership Dues	04/21/2017	\$30,000
1440 N Street, NW #1016	Total Itemized Transactions with this Payee/Payer		\$30,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20005			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute	Event Sponsorship	05/15/2017	\$25,000
570 Lexington Ave. 5th Fl.	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10022			
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc. 4533 S. Lake Park Avenue Chicago IL 60653	Event Sponsorship	10/24/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Meeting Scholarships	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)
Sankofa Festival LLC 666 West End Ave. #1B New York NY 10025	Event Sponsorship	10/07/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Event Sponsorship	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)
Schott Foundation for Public Education 675 Massachusetts Ave Cambridge MA 02139	Event Sponsorship	05/05/2017	\$10,000
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)
Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036	Contribution	08/18/2016	\$100,000
Type or Classification (B)	Contribution	06/16/2017	\$100,000
Advocacy	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange SIX 1920 North Cameron Street Arlington VA 22207	Event Sponsorship	11/14/2016	\$15,000
Type or Classification (B)	Contribution	01/11/2017	\$100,000
Advocacy	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stronger Economy for All Coalition 52 Broadway 14th Fl. New York NY 10004	Contribution	09/01/2016	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Advocacy	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)
Tesol International Assoc 1925 Ballenger Ave # 550 Alexandria VA 22314	Event Sponsorship	10/06/2016	\$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)
The Advocacy Fund	Contribution	12/28/2016	\$50,000
1014 Torney Avenue	Total Itemized Transactions with this Payee/Payer		\$50,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
94129			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect	Contribution	10/06/2016	\$25,000
1225 Eye St NW Ste 600	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute	Event Sponsorship	10/20/2016	\$10,000
32 Union Square East #406	Total Itemized Transactions with this Payee/Payer		\$10,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10003			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Peggy Browning Fund	Contribution	05/15/2017	\$5,000
100 S. Broad St. #1208	Total Itemized Transactions with this Payee/Payer		\$5,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
19110			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Conference of Mayors	Membership Dues	11/18/2016	\$18,000
P.O. Box 826902	Total Itemized Transactions with this Payee/Payer		\$18,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
19182-6902			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Way of the National Capital Area	Contribution	09/08/2016	\$15,000
701 North Fairfax St.	Total Itemized Transactions with this Payee/Payer		\$15,000
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
22314			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Dream Network, Inc.	Contribution	08/01/2016	\$5,000
1900 L Street NW #900	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Colorado Foundation	Contribution	09/02/2016	\$25,000
124 Education	Contribution	09/29/2016	\$25,000
Boulder	Contribution	12/14/2016	\$25,000
CO	Total Itemized Transactions with this Payee/Payer		\$75,000
80309-0249	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)
Unkoch My Campus	Contribution	02/10/2017	\$10,000
P O Box 259010	Total Itemized Transactions with this Payee/Payer		\$10,000
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
53725-9010			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Hispanic Leadership Institute	Event Sponsorship	08/01/2016	\$5,000
431 S Dearborn St #1203	Event Sponsorship	10/24/2016	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60605-1152	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action! Fund	Contribution	10/27/2016	\$10,000
2446 University Ave., W	Total Itemized Transactions with this Payee/Payer		\$10,000
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
55114-1795			
Type or Classification (B)			
Contribution			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
10-1301 HSW OWNER, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1301 6TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
WA			
98101			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
603 West Ninth, LP	Regional Office Rent	07/01/2016	\$5,499
2414 Exposition Blvd.	Regional Office Rent	07/28/2016	\$5,499
Austin	Regional Office Rent	08/29/2016	\$5,499
TX	Regional Office Rent	09/29/2016	\$5,499
78703	Regional Office Rent	11/01/2016	\$5,499
Type or Classification (B)	Regional Office Rent	12/01/2016	\$5,499
Rental Space	Regional Office Rent	12/28/2016	\$5,732
	Regional Office Rent	01/30/2017	\$5,732
	Regional Office Rent	03/01/2017	\$5,732
	Regional Office Rent	04/03/2017	\$5,732
	Regional Office Rent	05/26/2017	\$5,817
	Total Itemized Transactions with this Payee/Payer		\$61,739
	Total Non-Itemized Transactions with this Payee/Payer		\$3,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accountemps	Total Itemized Transactions with this Payee/Payer		\$0
12400 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Payer		\$8,424
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$8,424
IL			
60693			
Type or Classification (B)			
Temporary services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accounting Principals, Inc.	Temporary Staff	09/01/2016	\$7,686
Dept. CH 14031	Temporary Staff	10/07/2016	\$11,338
Palatine	Temporary Staff	12/28/2016	\$15,025
IL	Temporary Staff	01/30/2017	\$6,229
60055	Temporary Staff	03/10/2017	\$6,473
Type or Classification (B)	Temporary Staff	03/24/2017	\$6,617
Temporary services	Temporary Staff	04/07/2017	\$6,515
	Temporary Staff	04/19/2017	\$10,823
	Temporary Staff	04/28/2017	\$5,525
	Temporary Staff	05/05/2017	\$6,430
	Total Itemized Transactions with this Payee/Payer		\$82,661
	Total Non-Itemized Transactions with this Payee/Payer		\$146,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advomatic, LLC	Information Technology Systems Pro Services	09/12/2016	\$45,000
30 Vesey Sreet, Suite 900	Total Itemized Transactions with this Payee/Payer		\$45,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$51,567
10007			
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation	Grant Expense Reimbursement	09/07/2016	\$17,000
555 NJ Ave Nw	Grant Expense Reimbursement	11/03/2016	\$99,000
Washington	Total Itemized Transactions with this Payee/Payer		\$116,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$118,000
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	Regional Office Rent	07/01/2016	\$5,000
	Regional Office Rent	08/01/2016	\$5,000
	Regional Office Rent	09/01/2016	\$5,000
	Regional Office Rent	10/03/2016	\$5,000
	Regional Office Rent	11/01/2016	\$5,000
	Regional Office Rent	12/01/2016	\$5,000
Type or Classification (B)	Regional Office Rent	12/28/2016	\$5,000
	Regional Office Rent	01/30/2017	\$5,000
AFT Regional Offices	Regional Office Rent	03/01/2017	\$5,000
	Regional Office Rent	04/03/2017	\$5,000
	Regional Office Rent	04/28/2017	\$5,000
	Regional Office Rent	05/26/2017	\$5,000
	Reimburse Expenses	08/25/2016	\$6,460
	Total Itemized Transactions with this Payee/Payer		\$66,460
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$66,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park W Ste 111 Tukwila WA 98188	Conference Costs Reimbursement	06/30/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$730
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,730
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1615 Washington St. East Charleston WV 25311-2126	Reimburse payment in error	09/01/2016	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$5,415
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Science USA 120 6th Street Fort Myers FL 33907	HVAC Equipment	04/30/2017	\$5,956
	Total Itemized Transactions with this Payee/Payer		\$5,956
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,956
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service 9 Brook Ave Maywood NJ 07607	Transportation	10/28/2016	\$5,771
	Transportation	01/25/2017	\$9,294
	Transportation	02/24/2017	\$7,447
	Transportation	05/24/2017	\$6,088
	Transportation	06/30/2017	\$9,736
	Total Itemized Transactions with this Payee/Payer		\$38,336
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Transportation Services	Total of All Transactions with this Payee/Payer for This Schedule		
			\$77,968
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,952
Type or Classification (B)			
Transportation Services			
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		\$43,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,603

Amazon Mktplace Pmts			
440 Terry Ave N Amazon Mktpla WA 98109			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Government	Office Rent	07/01/2016	\$20,536
80 F Street Nw	Office Rent	08/01/2016	\$20,536
Washington	Office Rent	09/01/2016	\$20,536
DC	Office Rent	10/07/2016	\$20,536
20001	Office Rent	11/01/2016	\$20,536
Type or Classification (B)	Office Rent	12/01/2016	\$20,536
Rental	Office Rent	01/18/2017	\$20,536
	Office Rent	01/30/2017	\$20,536
	Office Rent	02/27/2017	\$20,536
	Office Rent	03/29/2017	\$20,536
	Office Rent	04/26/2017	\$20,536
	Office Rent	05/31/2017	\$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 Window and Building Cleaning, Inc.	Total Itemized Transactions with this Payee/Payer		
416 Hungerford Dr., Ste 333	Total Non-Itemized Transactions with this Payee/Payer		\$5,942
Rockville	Total of All Transactions with this Payee/Payer for This Schedule		\$5,942
MD			
20852			
Type or Classification (B)			
Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Airfare	10/31/2016	\$6,186
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$6,186
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$377,922
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$384,108
76155			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anderson, Thomas	Professional Higher Education Consultant	12/01/2016	\$7,000
33825 Cowan Road	Total Itemized Transactions with this Payee/Payer		\$7,000
Westland	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
48185			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aquent, LLC	Total Itemized Transactions with this Payee/Payer		
P.O. Box 414552	Total Non-Itemized Transactions with this Payee/Payer		\$22,638
Boston	Total of All Transactions with this Payee/Payer for This Schedule		\$22,638
MA			
02116			
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arbee Associates	Office Furniture	02/28/2017	\$9,607
1531 S Washington Ave	Office Furniture	04/30/2017	\$18,607
Piscataway Township	Total Itemized Transactions with this Payee/Payer		\$28,214
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$700
08854	Total of All Transactions with this Payee/Payer for This Schedule		\$28,914

Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. P O Box 720477 Atlanta GA 30358	Information Technology Systems Pro Services	07/08/2016	\$18,423
	Information Technology Systems Pro Services	09/23/2016	\$28,124
	Information Technology Systems Pro Services	10/28/2016	\$28,557
	Information Technology Systems Pro Services	12/02/2016	\$15,015
	Information Technology Systems Pro Services	12/28/2016	\$20,748
	Information Technology Systems Pro Services	02/01/2017	\$12,775
Type or Classification (B)	Information Technology Systems Pro Services	02/15/2017	\$6,734
Computer services	Information Technology Systems Pro Services	03/03/2017	\$5,580
	Information Technology Systems Pro Services	04/13/2017	\$5,580
	Information Technology Systems Pro Services	04/28/2017	\$7,553
	Information Technology Systems Pro Services	05/12/2017	\$14,742
	Information Technology Systems Pro Services	05/19/2017	\$13,377
	Information Technology Systems Pro Services	05/31/2017	\$14,196
	Information Technology Systems Pro Services	06/02/2017	\$7,553
	Information Technology Systems Pro Services	06/21/2017	\$7,553
	Information Technology Systems Pro Services	06/28/2017	\$6,552
	Total Itemized Transactions with this Payee/Payer		\$213,062
	Total Non-Itemized Transactions with this Payee/Payer		\$2,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana Strategy, Inc. 1328 Florida Ave NW Washington DC 20009	Information Technology Systems Pro Services	10/14/2016	\$5,000
	Information Technology Systems Pro Services	10/28/2016	\$5,000
	Information Technology Systems Pro Services	11/10/2016	\$5,000
	Information Technology Systems Pro Services	11/22/2016	\$7,000
	Information Technology Systems Pro Services	12/14/2016	\$5,000
	Information Technology Systems Pro Services	01/13/2017	\$10,000
Type or Classification (B)	Information Technology Systems Pro Services	02/01/2017	\$5,000
Professional Services	Information Technology Systems Pro Services	02/10/2017	\$5,000
	Information Technology Systems Pro Services	02/28/2017	\$5,000
	Information Technology Systems Pro Services	03/15/2017	\$5,000
	Information Technology Systems Pro Services	04/07/2017	\$5,000
	Information Technology Systems Pro Services	04/10/2017	\$5,100
	Information Technology Systems Pro Services	04/17/2017	\$5,000
	Information Technology Systems Pro Services	05/15/2017	\$5,000
	Information Technology Systems Pro Services	05/19/2017	\$5,966
	Information Technology Systems Pro Services	06/05/2017	\$6,517
	Information Technology Systems Pro Services	06/19/2017	\$11,793
	Information Technology Systems Pro Services	06/30/2017	\$5,000
	Information Technology Systems Pro Services	04/07/2017	\$9,456
	Total Itemized Transactions with this Payee/Payer		\$115,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assurant Technologies, LLC PO Box 190 West Friendship MD 21794-0190	Server Hosting Services	01/23/2017	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		\$36,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P O Box 5019 Carol Stream IL 60197-5019	Communication Services	09/23/2016	\$5,941
	Communication Services	12/31/2016	\$10,749
	Communication Services	12/31/2016	\$5,200
	Communication Services	12/31/2016	\$5,938
	Communication Services	02/28/2017	\$5,199
	Communication Services	04/17/2017	\$6,714
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,741
Communication Company	Total Non-Itemized Transactions with this Payee/Payer		\$127,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,377
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		\$6,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,928

ATU TEC PROPERTIES LLC			
10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&h Photo 800-606-6969			
420 9th Avenue	Total Itemized Transactions with this Payee/Payer		
New York	Total Non-Itemized Transactions with this Payee/Payer		\$24,387
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,387
10001			
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research, Inc.	Professional Research Fees	07/22/2016	\$5,000
1626 Potomac Ave. SE	Professional Research Fees	08/26/2016	\$5,000
Washington	Professional Research Fees	12/15/2016	\$10,000
DC	Professional Research Fees	12/21/2016	\$5,000
20003	Professional Research Fees	12/28/2016	\$5,000
Type or Classification (B)	Professional Research Fees	01/18/2017	\$5,000
Professional Services	Professional Research Fees	02/24/2017	\$5,000
	Professional Research Fees	04/03/2017	\$5,000
	Professional Research Fees	04/28/2017	\$5,000
	Professional Research Fees	05/26/2017	\$5,000
	Professional Research Fees	06/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S	Professional Management Consultant	07/18/2016	\$13,963
5420 Firethorn Pt	Professional Management Consultant	08/12/2016	\$25,129
Spring Hill	Professional Management Consultant	11/18/2016	\$12,500
FL	Professional Management Consultant	11/21/2016	\$12,500
34609-0309	Professional Management Consultant	12/02/2016	\$12,565
Type or Classification (B)	Professional Management Consultant	02/03/2017	\$27,241
Professional Services	Professional Management Consultant	03/03/2017	\$14,226
	Professional Management Consultant	04/03/2017	\$13,169
	Professional Management Consultant	04/24/2017	\$14,357
	Total Itemized Transactions with this Payee/Payer		\$145,650
	Total Non-Itemized Transactions with this Payee/Payer		\$2,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Press Partners, LLC	Advertising Sponsorship	07/01/2016	\$5,000
217 8th St. SE	Advertising Sponsorship	08/05/2016	\$5,000
Washington	Advertising Sponsorship	09/01/2016	\$5,000
DC	Advertising Sponsorship	01/06/2017	\$5,000
20003	Advertising Sponsorship	02/03/2017	\$5,000
Type or Classification (B)	Advertising Sponsorship	03/08/2017	\$5,000
Professional Services	Advertising Sponsorship	03/29/2017	\$5,000
	Advertising Sponsorship	04/12/2017	\$5,000
	Advertising Sponsorship	05/31/2017	\$5,000
	Advertising Sponsorship	06/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blackbaud, Inc.	Technology Services	01/13/2017	\$6,249
P.O. Box 930256	Total Itemized Transactions with this Payee/Payer		\$6,249
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
31193-0256			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA P O Box 17009 Baltimore MD 21297-1009	Subscription	09/16/2016	\$5,167
	Subscription	12/07/2016	\$5,167
	Subscription	03/22/2017	\$5,271
	Subscription	06/07/2017	\$5,271
	Total Itemized Transactions with this Payee/Payer		\$20,876
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,072
Publication Company	Total of All Transactions with this Payee/Payer for This Schedule		\$21,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Jeans Network, Inc. 516 Clyde Ave. Mountain View CA 94043	Communication Services	12/09/2016	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$5,088
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,088
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMS Realty Services LLC 4201 Connecticut, NW #407 Washington DC 20008	Property Management Services	07/15/2016	\$27,164
	Property Management Services	08/01/2016	\$29,958
	Property Management Services	09/02/2016	\$26,966
	Property Management Services	09/20/2016	\$29,091
	Property Management Services	10/21/2016	\$30,553
	Property Management Services	11/29/2016	\$27,534
	Property Management Services	12/20/2016	\$28,629
	Property Management Services	02/13/2017	\$10,335
	Property Management Services	02/13/2017	\$19,029
	Property Management Services	02/24/2017	\$29,342
	Property Management Services	04/07/2017	\$26,618
	Property Management Services	05/03/2017	\$30,107
	Property Management Services	05/26/2017	\$26,392
	Property Management Services	06/23/2017	\$29,218
	Total Itemized Transactions with this Payee/Payer		\$370,936
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,330
Property Management	Total of All Transactions with this Payee/Payer for This Schedule		\$373,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boland Trane Services, Inc. 30 West Watkins Mill Rd Gaithersburg MD 20878	HVAC Repairs	02/14/2017	\$6,801
	HVAC Repairs	04/27/2017	\$5,309
	Total Itemized Transactions with this Payee/Payer		\$12,110
	Total Non-Itemized Transactions with this Payee/Payer		\$35,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,783
Type or Classification (B)			
HVAC Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boricua Vota 4630 S Kirkman Rd. #195 Orlando FL 32765	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bravo! Facility Service Inc 29 King George Rd Green Brook NJ 08812	Property Maintenance	07/15/2016	\$41,544
	Property Maintenance	08/16/2016	\$41,544
	Property Maintenance	09/20/2016	\$41,544
	Property Maintenance	10/21/2016	\$41,544
	Property Maintenance	11/10/2016	\$41,544
	Property Maintenance	12/08/2016	\$41,544
	Property Maintenance	01/30/2017	\$42,955
	Property Maintenance	02/14/2017	\$42,955
	Property Maintenance	03/17/2017	\$42,955
	Total Itemized Transactions with this Payee/Payer		\$506,994
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Property Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$506,994

	Purpose (C)	Date (D)	Amount (E)
	Property Maintenance	04/27/2017	\$42,955
	Property Maintenance	05/12/2017	\$42,955
	Property Maintenance	06/23/2017	\$42,955
	Total Itemized Transactions with this Payee/Payer		\$506,994
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$506,994
Name and Address (A)			
Brazile & Associates, LLC	Purpose (C)	Date (D)	Amount (E)
607 14th Street NW #500	Professional Consulting Services	07/18/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Bright Key, Inc.	Purpose (C)	Date (D)	Amount (E)
9050 Junction Drive	Document storage	08/15/2016	\$16,568
Annapolis Junction	Document storage	01/25/2017	\$8,410
MD	Total Itemized Transactions with this Payee/Payer		\$24,978
20701	Total Non-Itemized Transactions with this Payee/Payer		\$41,581
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,559
Office Services Organization			
Name and Address (A)			
BRICKELL LODGING LLC	Purpose (C)	Date (D)	Amount (E)
1750 SW 1ST AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$5,376
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,376
33129			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
BRITISH AIRWAYS ADP US	Purpose (C)	Date (D)	Amount (E)
PO Box 300686	Total Itemized Transactions with this Payee/Payer		\$0
Jamaica	Total Non-Itemized Transactions with this Payee/Payer		\$6,027
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,027
11430-0686			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Buck Consultants, LLC	Purpose (C)	Date (D)	Amount (E)
P O Box 202617	Professional Benefits Consultant	07/26/2016	\$9,255
Dallas	Professional Benefits Consultant	09/22/2016	\$6,926
TX	Professional Benefits Consultant	10/17/2016	\$6,579
75320-2617	Professional Benefits Consultant	01/06/2017	\$19,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,750
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,750
Name and Address (A)			
Buzad, Kathleen C.	Purpose (C)	Date (D)	Amount (E)
724 North Lincoln Ave	Professional Organizing Consultant	03/15/2017	\$5,000
Scranton	Professional Organizing Consultant	04/19/2017	\$7,750
PA	Professional Organizing Consultant	05/12/2017	\$7,500
18504	Professional Organizing Consultant	06/16/2017	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,750
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$742,626
	Total Non-Itemized Transactions with this Payee/Payer		\$4,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$746,781

BUCH Construction Inc.	Purpose (C)	Date (D)	Amount (E)
11292 Buch Way	Renovation to 3rd and 7th floors	10/14/2016	\$262,439
Laurel	Renovation to 3rd and 7th floors	10/21/2016	\$43,566
MD	Renovation to 3rd and 7th floors	12/08/2016	\$219,125
20723	Renovation to 3rd and 7th floors	02/13/2017	\$147,277
Type or Classification (B)	Renovation to 3rd and 7th floors	03/17/2017	\$35,390
General Contractors	Renovation to 3rd and 7th floors	06/06/2017	\$34,829
	Total Itemized Transactions with this Payee/Payer		\$742,626
	Total Non-Itemized Transactions with this Payee/Payer		\$4,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$746,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cahoon, Craig	Total Itemized Transactions with this Payee/Payer		\$0
3107 19th Street, Nw	Total Non-Itemized Transactions with this Payee/Payer		\$7,132
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$7,132
DC			
20010			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC	Professional Accounting and Audit Services	07/08/2016	\$5,025
7501 Wisconsin Ave Ste 1200	Professional Accounting and Audit Services	07/29/2016	\$10,000
Bethesda	Professional Accounting and Audit Services	09/02/2016	\$68,000
MD	Professional Accounting and Audit Services	10/07/2016	\$27,000
20814	Professional Accounting and Audit Services	11/08/2016	\$55,908
Type or Classification (B)	Professional Accounting and Audit Services	01/06/2017	\$14,000
Professional Services	Professional Accounting and Audit Services	04/07/2017	\$16,692
	Professional Accounting and Audit Services	04/28/2017	\$11,036
	Temporary Staff	06/02/2017	\$11,434
	Professional Accounting and Audit Services	12/09/2016	\$18,000
	Professional Accounting and Audit Services	09/22/2016	\$15,000
	Professional Accounting and Audit Services	11/04/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$260,095
	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Camino Public Relations, LLC	Professional Communications Consultant	07/19/2016	\$5,000
134 W. 18th Street	Professional Communications Consultant	08/30/2016	\$10,000
New York	Professional Communications Consultant	09/30/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10011	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,250
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Can*canonbussol Cbs	Printing Equipment	07/01/2016	\$6,479
300 Commerce Square Blvd.	Printing Equipment	07/31/2016	\$6,479
Burlington	Printing Equipment	08/31/2016	\$8,911
NJ	Printing Equipment	11/30/2016	\$6,479
08016	Printing Equipment	11/30/2016	\$6,479
Type or Classification (B)	Printing Equipment	12/31/2016	\$8,116
Transportation Services	Printing Equipment	01/31/2017	\$6,479
	Printing Equipment	02/28/2017	\$6,479
	Printing Equipment	03/31/2017	\$6,479
	Printing Equipment	03/31/2017	\$6,479
	Printing Equipment	04/30/2017	\$6,479
	Printing Equipment	05/31/2017	\$6,479
	Total Itemized Transactions with this Payee/Payer		\$81,817
	Total Non-Itemized Transactions with this Payee/Payer		\$30,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Can*canonfinancial Cfs	Printing Equipment	07/31/2016	\$14,108
158 Gaither Drive Suite 200	Printing Equipment	08/31/2016	\$14,108
Mt. Laurel	Printing Equipment	10/31/2016	\$11,731
NJ	Printing Equipment	11/30/2016	\$14,108
08054	Total Itemized Transactions with this Payee/Payer		\$198,257
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$46,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,168

Office Services Organization	Purpose (C)	Date (D)	Amount (E)
	Printing Equipment	11/30/2016	\$18,217
	Printing Equipment	11/30/2016	\$16,776
	Printing Equipment	12/31/2016	\$14,108
	Printing Equipment	12/31/2016	\$5,164
	Printing Equipment	01/25/2017	\$6,497
	Printing Equipment	01/31/2017	\$14,108
	Printing Equipment	02/28/2017	\$14,108
	Printing Equipment	03/31/2017	\$14,108
	Printing Equipment	04/30/2017	\$14,108
	Printing Equipment	05/31/2017	\$13,504
	Printing Equipment	06/30/2017	\$13,504
	Total Itemized Transactions with this Payee/Payer		\$198,257
	Total Non-Itemized Transactions with this Payee/Payer		\$46,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Solutions Amer Inc	Printing Equipment	01/19/2017	\$18,204
100 Park Blvd	Printing Equipment	02/13/2017	\$19,251
Itasca	Printing Equipment	05/03/2017	\$5,103
IL	Total Itemized Transactions with this Payee/Payer		\$42,558
60143	Total Non-Itemized Transactions with this Payee/Payer		\$40,498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,056
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cdw Dir #0064	Total Itemized Transactions with this Payee/Payer		\$0
200 N Milwaukee Ave	Total Non-Itemized Transactions with this Payee/Payer		\$46,475
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$46,475
IL			
60061			
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cherwell Software, LLC	Software Maintenance	06/05/2017	\$19,665
10125 Federal Dr. #100	Total Itemized Transactions with this Payee/Payer		\$19,665
Colorado Springs	Total Non-Itemized Transactions with this Payee/Payer		\$590
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$20,255
80908			
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Metro Project	Project Expense Reimbursement	06/05/2017	\$12,000
500 Oakmont Lane	Total Itemized Transactions with this Payee/Payer		\$12,000
Westmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
60559			
Type or Classification (B)			
Organizing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chubb and Son	Insurance Fee	07/14/2016	\$17,119
Dept. 10394	Total Itemized Transactions with this Payee/Payer		\$17,119
Palatine	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
60055-0394			
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHURCHILL CORP SERVICES	Office Furniture	07/01/2016	\$11,755
56 UTTER AVE	Office Furniture	07/31/2016	\$11,755
HAWTHORNE	Total Itemized Transactions with this Payee/Payer		\$23,510
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,510

07506			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Cision US Inc. P O Box 417215 Boston MA 02241-7215	Purpose (C)	Date (D)	Amount (E)
	Professiona Communication Services	07/14/2016	\$26,588
	Total Itemized Transactions with this Payee/Payer		\$26,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,588
Publications Services			
Name and Address (A)			
Citrix Systems, Inc. P.O. Box 931686 Atlanta GA 31193-1686	Purpose (C)	Date (D)	Amount (E)
	Computer System Maintenance	09/02/2016	\$30,709
	Total Itemized Transactions with this Payee/Payer		\$30,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,709
Computer services			
Name and Address (A)			
Civis Analytics, Inc. 200 W. Monroe St. #2200 Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
	Research Services	01/25/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Professional Services			
Name and Address (A)			
Classic First Aid, LLC 3101 Hawthorne Dr. NE Washington DC 20017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,036
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Clevenger Interiors, LLC 10718 Tucker St. Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Paint and Plaster Repairs	07/15/2016	\$18,511
	Total Itemized Transactions with this Payee/Payer		\$18,511
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,511
Building Repairs			
Name and Address (A)			
Coffey Consulting, LLC 4720 Montgomery Lane #1050 Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/26/2017	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC P.O. Box 190 West Friendship MD 21784	Professiona Technology Consultant	07/05/2016	\$6,311
	Professiona Technology Consultant	07/15/2016	\$24,675
	Professiona Technology Consultant	08/18/2016	\$13,938
	Total Itemized Transactions with this Payee/Payer		\$195,195
	Total Non-Itemized Transactions with this Payee/Payer		\$14,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,343

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer services	Professional Technology Consultant	09/09/2016	\$31,112
	Professional Technology Consultant	09/20/2016	\$13,938
	Professional Technology Consultant	10/20/2016	\$12,338
	Software Maintenance	11/08/2016	\$11,925
	Professional Technology Consultant	12/09/2016	\$12,338
	Professional Technology Consultant	12/16/2016	\$12,338
	Professional Technology Consultant	01/23/2017	\$8,363
	Professional Technology Consultant	02/08/2017	\$8,650
	Professional Technology Consultant	03/15/2017	\$12,437
	Professional Technology Consultant	04/10/2017	\$11,457
	Professional Technology Consultant	05/17/2017	\$7,500
	Professional Technology Consultant	06/21/2017	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$195,195
	Total Non-Itemized Transactions with this Payee/Payer		\$14,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Computer Word Processing Systems, Inc. P.O. Box 37567 Baltimore MD 21297-3567	Technology Services	07/01/2016	\$6,750
	Technology Services	08/05/2016	\$6,750
	Technology Services	08/18/2016	\$6,650
	Technology Services	09/26/2016	\$6,650
	Technology Services	10/13/2016	\$6,650
	Technology Services	12/02/2016	\$7,032
	Technology Services	12/16/2016	\$7,032
	Technology Services	02/08/2017	\$7,032
	Technology Services	02/22/2017	\$7,032
	Technology Services	03/22/2017	\$7,032
	Technology Services	05/15/2017	\$7,032
	Technology Services	06/02/2017	\$7,032
	Technology Services	06/30/2017	\$7,032
	Total Itemized Transactions with this Payee/Payer		\$89,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concord Associates, LLC 127 Highland St. Arlington VA 22204	Event Sponsorship	11/07/2016	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Confederation Nationale des Enseignants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00	Contribution for Disaster Relief	11/14/2016	\$5,030
	Total Itemized Transactions with this Payee/Payer		\$5,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,344
Type or Classification (B)			
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 Technology Services	08/12/2016	\$29,696
	Professional Technology Services	09/22/2016	\$9,268
	Professional Technology Services	10/28/2016	\$7,200
	Professional Technology Services	11/10/2016	\$5,360
	Total Itemized Transactions with this Payee/Payer		\$101,870
	Total Non-Itemized Transactions with this Payee/Payer		\$14,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,831

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer services	Professional Technology Services	11/18/2016	\$8,300
	Software Maintenance	01/03/2017	\$13,435
	Professional Technology Services	02/24/2017	\$20,886
	Professional Technology Services	03/31/2017	\$7,725
	Total Itemized Transactions with this Payee/Payer		\$101,870
	Total Non-Itemized Transactions with this Payee/Payer		\$14,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School PO Box 6838 Ithaca NY 14851-6838	Professional Technology Services	07/15/2016	\$10,239
	Professional Technology Services	10/21/2016	\$11,472
	Professional Technology Services	12/28/2016	\$17,597
	Professional Technology Services	01/06/2017	\$19,159
	Professional Technology Services	04/19/2017	\$6,250
	Professional Technology Services	05/19/2017	\$29,178
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,895
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council for the Accreditation of Educator Prep 1140 19th Street NW #400 Washington DC 20036	Membership Dues	02/24/2017	\$35,705
	Total Itemized Transactions with this Payee/Payer		\$35,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,705
Type or Classification (B)			
Technology Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council on Competitiveness 900 17th ST NW #700 Washington DC 20006	Membership Dues	02/28/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRC Swett 175 Federal St. #920 Boston MA 02110	Insurance OLI	06/30/2017	\$89,837
	Total Itemized Transactions with this Payee/Payer		\$89,837
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,837
Type or Classification (B)			
Insurance Broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Da' at Educational Expeditions 147 W. 35th St. #80 New York NY 10001	Transportation	09/02/2016	\$17,095
	Total Itemized Transactions with this Payee/Payer		\$17,095
	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,070
Type or Classification (B)			
Research Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darling, Amy Dix Martin 1718 Lowell Blvd. Denver CO 80204	Graphic Design Services	08/26/2016	\$6,150
	Total Itemized Transactions with this Payee/Payer		\$6,150
	Total Non-Itemized Transactions with this Payee/Payer		\$948
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datawatch Systems, Inc 4401 East West Hwy #500 Bethesda MD 20814	Security System	09/02/2016	\$5,313
	Security System	01/13/2017	\$23,885
	Security System	02/13/2017	\$8,760
	Security System	02/24/2017	\$8,932
	Security System	03/17/2017	\$8,133
	Security System	05/03/2017	\$8,133
Type or Classification (B)	Security System	05/12/2017	\$8,505
	Security System	06/14/2017	\$8,505
Security Services	Total Itemized Transactions with this Payee/Payer		\$80,166
	Total Non-Itemized Transactions with this Payee/Payer		\$30,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Treasurer P O Box 96020 Washington DC 20090-6020	Personal Property Tax	08/03/2016	\$44,509
	Total Itemized Transactions with this Payee/Payer		\$44,509
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,759
Type or Classification (B)			
Tax Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water and Sewer Authority P.O. Box 97200 Washington DC 20090	Water	07/15/2016	\$6,267
	Water	09/02/2016	\$7,677
	Water	09/20/2016	\$8,442
	Water	10/14/2016	\$6,619
	Total Itemized Transactions with this Payee/Payer		\$29,005
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,963
Utility			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$8,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,711
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354	Transportation	08/31/2016	\$6,636
	Total Itemized Transactions with this Payee/Payer		\$6,636
	Total Non-Itemized Transactions with this Payee/Payer		\$193,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,532
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340	Professional Management Consultant	07/29/2016	\$20,000
	Professional Management Consultant	09/09/2016	\$20,000
	Professional Management Consultant	12/07/2016	\$40,000
	Professional Management Consultant	12/16/2016	\$20,010
	Professional Management Consultant	12/28/2016	\$20,003
	Professional Management Consultant	01/31/2017	\$20,013
	Professional Management Consultant	03/10/2017	\$20,000
	Professional Management Consultant	04/07/2017	\$20,000
	Professional Management Consultant	04/19/2017	\$20,000
	Professional Management Consultant	05/26/2017	\$20,000
Type or Classification (B)	Professional Management Consultant	06/12/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,026
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,026
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Hotel/Meeting Rooms	03/03/2017	\$6,773
	Total Itemized Transactions with this Payee/Payer		\$6,773

Diplomat Resort & Spa							
3555 S. Ocean Dr. Hollywood FL 33019		Purpose (C)	Date (D)	Amount (E)			
		Total Non-Itemized Transactions with this Payee/Payer		\$0			
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,773			
Meeting - Conf/Hotel							
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)			
Direct Energy Business P.O. Box 70220 Philadelphia PA 19176-0220		Electricity	11/29/2016	\$22,327			
		Electricity	03/17/2017	\$76,485			
		Electricity	04/17/2017	\$22,295			
		Electricity	05/25/2017	\$23,601			
		Electricity	06/23/2017	\$19,676			
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$164,384			
		Total Non-Itemized Transactions with this Payee/Payer		\$3,753			
Utility		Total of All Transactions with this Payee/Payer for This Schedule		\$168,137			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)			
Disbursing Officer - Usps P O Box 21666 Eagan MN 55121-0666		Mailing Services	08/22/2016	\$9,174			
		Mailing Services	12/28/2016	\$6,143			
		Mailing Services	02/17/2017	\$8,046			
		Mailing Services	05/19/2017	\$7,263			
		Total Itemized Transactions with this Payee/Payer		\$30,626			
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,077			
Publications Services		Total of All Transactions with this Payee/Payer for This Schedule		\$37,703			
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)	
District Moving Companies, Inc.							
12115 Acton Lane							
Waldorf							
MD							
20601							
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer				\$0	
		Total Non-Itemized Transactions with this Payee/Payer				\$5,306	
		Total of All Transactions with this Payee/Payer for This Schedule				\$5,306	
Professional Services							
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)	
Doyle Printing & Offset							
5206 46th Ave							
Hyattsville							
MD							
20781							
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer				\$21,337	
		Total Non-Itemized Transactions with this Payee/Payer				\$26,265	
		Total of All Transactions with this Payee/Payer for This Schedule				\$47,602	
Transportation Services							
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)	
Drake University							
P.O. Box 1848							
Des Moines							
IA							
50305-9912							
Type or Classification (B)		Contribution				12/16/2016	\$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	
Educational Institution							
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)	
Dun & Bradstreet							
P.O. Box 75174							
Chicago							
IL							
60675-5171							
Type or Classification (B)		Subscription Fee				09/02/2016	\$10,469
		Total Itemized Transactions with this Payee/Payer				\$10,469	
		Total Non-Itemized Transactions with this Payee/Payer					
		Total of All Transactions with this Payee/Payer for This Schedule				\$10,469	
Credit Bureau							
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)			
		Software Maintenance	02/27/2017	\$7,883			
		Total Itemized Transactions with this Payee/Payer		\$7,883			

eMerge Consulting LLC			
1727 Reliance Court Superior CO 80027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
Computer services	Total of All Transactions with this Payee/Payer for This Schedule		\$13,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E. C. Ernst, inc	Electric Repairs	10/05/2016	\$5,341
132 Log Canoe Cir	Electric Repairs	12/21/2016	\$26,228
Stevensville	Total Itemized Transactions with this Payee/Payer		\$31,569
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,251
21666	Total of All Transactions with this Payee/Payer for This Schedule		\$35,820
Type or Classification (B)			
Building Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Fire Protection Services, Inc	Total Itemized Transactions with this Payee/Payer		
2135 Espey Court, #6	Total Non-Itemized Transactions with this Payee/Payer		\$7,786
Crofton	Total of All Transactions with this Payee/Payer for This Schedule		\$7,786
MD			
21114			
Type or Classification (B)			
Fire Safety Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 402334	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
GA			
30384			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute	Contribution	08/16/2016	\$62,500
1225 Eye St. NW #600	Contribution	11/08/2016	\$62,500
Washington	Contribution	02/10/2017	\$62,500
DC	Contribution	05/12/2017	\$62,500
20005	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Company	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edge Legal Strategies, PSC	Legal Fees	05/17/2017	\$11,000
252 Ponce de Leon Ave.	Legal Fees	06/09/2017	\$5,500
San Juan	Total Itemized Transactions with this Payee/Payer		\$16,500
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elliot, Michael	Professional Consultant	07/19/2016	\$25,000
315 Flatbush Ave. #210	Total Itemized Transactions with this Payee/Payer		\$25,000
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
11217			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,994
	Total Non-Itemized Transactions with this Payee/Payer		\$2,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,638

Enabling Technologies Corp P.O. Box 34745 Philadelphia PA 19101-4745			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer services	Software Maintenance	06/09/2017	\$6,994
	Total Itemized Transactions with this Payee/Payer		\$6,994
	Total Non-Itemized Transactions with this Payee/Payer		\$2,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,638
Name and Address (A)			
Engineers Outlet 1048 29th St, Nw Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Maintenance Supplies	11/10/2016	\$7,601
Maintenance Supplies	Total Itemized Transactions with this Payee/Payer		\$7,601
	Total Non-Itemized Transactions with this Payee/Payer		\$5,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,997
Name and Address (A)			
Facebk *2dtn4anf52 Menlo Park CA 94025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Social Media	Total Non-Itemized Transactions with this Payee/Payer		\$77,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,199
Name and Address (A)			
FatPipe, Inc. 4455 S. 700 E. Salt Lake City UT 84107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Software Maintenance	09/02/2016	\$9,280
Computer services	Total Itemized Transactions with this Payee/Payer		\$9,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,280
Name and Address (A)			
FCm Travel Solutions 467 Washington Street Boston MA 02111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Travel Administrative Fee	08/05/2016	\$29,412
Professional Services	Travel Administrative Fee	10/31/2016	\$24,674
	Travel Administrative Fee	02/10/2017	\$9,097
	Travel Administrative Fee	05/12/2017	\$26,475
	Total Itemized Transactions with this Payee/Payer		\$89,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,658
Name and Address (A)			
Federal Painting, Inc 45915 Maries Road, Ste 132 Dulles VA 20166	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Building Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
Name and Address (A)			
Federation Columbia Carrera 13A No 34-54 Bogota, Columbia 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Educational Material Sponsor	09/29/2016	\$10,015
Advocacy	Educational Material Sponsor	11/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,015
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,015
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,750

Feldman Strategies, LLC	Purpose (C)	Date (D)	Amount (E)
3883 Connecticut Ave. NW	Professional Communications Consultant	09/30/2016	\$15,000
Washington	Professional Communications Consultant	01/25/2017	\$7,500
DC	Professional Communications Consultant	02/08/2017	\$7,500
20008	Professional Communications Consultant	03/10/2017	\$7,500
Type or Classification (B)	Professional Communications Consultant	04/12/2017	\$7,500
Professional Services	Professional Communications Consultant	05/12/2017	\$7,500
	Professional Communications Consultant	06/09/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book	Books for Distribution	11/15/2016	\$15,013
1319 F Street NW #1000	Books for Distribution	06/21/2017	\$12,256
Washington	Total Itemized Transactions with this Payee/Payer		\$27,269
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$27,269
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc.	Professional Consultant	07/15/2016	\$26,100
57 Main Street	Professional Consultant	08/12/2016	\$23,760
Ridgefield	Professional Consultant	09/19/2016	\$12,500
CT	Professional Consultant	10/11/2016	\$15,400
06877	Professional Consultant	12/16/2016	\$12,500
Type or Classification (B)	Professional Consultant	12/28/2016	\$7,500
Professional Services	Professional Consultant	03/03/2017	\$15,000
	Professional Consultant	04/19/2017	\$7,500
	Professional Consultant	06/02/2017	\$15,000
	Professional Consultant	06/19/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$142,760
	Total Non-Itemized Transactions with this Payee/Payer		\$1,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,261
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freestone Communications, LLC	Professional Communications Consultant	06/21/2017	\$9,724
P.O. Box 8943	Total Itemized Transactions with this Payee/Payer		\$9,724
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,724
63101			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Future Net Corporation	Computer Equipment	07/08/2016	\$11,325
933 A Russell Avenue	Computer Equipment	09/27/2016	\$20,866
Gaithersburg	Computer Equipment	09/30/2016	\$13,501
MD	Computer Equipment	11/18/2016	\$9,581
20879	Computer Equipment	01/30/2017	\$10,741
Type or Classification (B)	Computer Equipment	06/02/2017	\$13,454
Supply Vendor	Computer Equipment	06/28/2017	\$5,292
	Total Itemized Transactions with this Payee/Payer		\$84,760
	Total Non-Itemized Transactions with this Payee/Payer		\$21,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,391
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		\$5,412
Lakewood Ranch	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412
FL			
34211			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$51,800
	Total Non-Itemized Transactions with this Payee/Payer		\$475
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,275

Georgia Federation of Teachers 8009				
4 Executive Park E Ste 120				
Atlanta				
GA				
30329-2212				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Getty Images				
605 Fifth Ave S #400				
Seattle				
WA				
98104				
Type or Classification (B)				
Publication Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Glaze, Mark		Professional Consultant	07/15/2016	\$5,000
922 P Street NW		Professional Consultant	08/12/2016	\$5,000
Washington		Professional Consultant	09/09/2016	\$5,102
DC		Professional Consultant	10/04/2016	\$5,000
20001		Professional Consultant	11/07/2016	\$5,000
Type or Classification (B)				
Professional Services		Professional Consultant	01/13/2017	\$5,000
		Professional Consultant	02/08/2017	\$5,000
		Professional Consultant	03/08/2017	\$5,000
		Professional Consultant	04/12/2017	\$5,000
		Professional Consultant	05/31/2017	\$5,000
		Professional Consultant	06/14/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$55,102
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,102
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Gould, Jewell C.		Professional Consultant	10/13/2016	\$6,250
9709 Walthorne Court		Professional Consultant	11/21/2016	\$5,000
Burke		Professional Consultant	01/13/2017	\$6,250
VA		Professional Consultant	02/10/2017	\$10,000
22015		Professional Consultant	03/10/2017	\$7,500
Type or Classification (B)				
		Professional Consultant	04/19/2017	\$7,500
		Professional Consultant	05/12/2017	\$6,250
		Total Itemized Transactions with this Payee/Payer		\$48,750
		Total Non-Itemized Transactions with this Payee/Payer		\$19,519
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,269
Name and Address (A)				
Haley & Associates, LLC		Purpose (C)	Date (D)	Amount (E)
5000 Sunnyside Avenue #300		Professional Audit and Tax Form Preparation	07/05/2016	\$7,524
Beltsville		Total Itemized Transactions with this Payee/Payer		\$7,524
MD		Total Non-Itemized Transactions with this Payee/Payer		\$3,009
20705		Total of All Transactions with this Payee/Payer for This Schedule		\$10,533
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Haliburton, Joandra C.		Purpose (C)	Date (D)	Amount (E)
1700 Walthall Creek Drive		Total Itemized Transactions with this Payee/Payer		\$0
S. Chesterfield		Total Non-Itemized Transactions with this Payee/Payer		\$6,877
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,877
23834				
Type or Classification (B)				
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc.		Research Services	04/05/2017	\$58,400
1724 Connecticut Ave N.W.		Research Services	06/30/2017	\$47,500
Washington		Total Itemized Transactions with this Payee/Payer		\$105,900
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,900

20009			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hcm-Unicef Cards & Gifts			
2501 McGee St	Purpose (C)	Date (D)	Amount (E)
Kansas City	Office Supplies	11/30/2016	\$6,106
MO	Total Itemized Transactions with this Payee/Payer		\$6,106
94043	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Office Services Organization			
Name and Address (A)			
Healthy Buildings International Inc			
3251 Old Lee Highway	Purpose (C)	Date (D)	Amount (E)
Fairfax	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,606
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$7,606
Type or Classification (B)			
Air Quality Testing			
Name and Address (A)			
Hillsborough Classroom Teachers Assn., 7432	Purpose (C)	Date (D)	Amount (E)
3102 N. Habana Ave.	Event Sponsorship	09/29/2016	\$5,000
Tampa	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33607-2227	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hilton Philadelphia Penn's Landing	Purpose (C)	Date (D)	Amount (E)
201 S. Christopher Columbus	Meeting Space / Food	05/26/2017	\$43,373
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$43,373
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$43,373
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
HIP TV, LLC	Purpose (C)	Date (D)	Amount (E)
10425 Oakhill Ct	Total Itemized Transactions with this Payee/Payer		\$0
Adelphi	Total Non-Itemized Transactions with this Payee/Payer		\$11,485
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,485
20783			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Houston, Quincy	Purpose (C)	Date (D)	Amount (E)
9613 Woodberry Street	Total Itemized Transactions with this Payee/Payer		\$0
Lanham	Total Non-Itemized Transactions with this Payee/Payer		\$26,048
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,048
20706			
Type or Classification (B)			
Office Services Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England LLC	Insurance Premiums	07/12/2016	\$184,914
P O Box 415284	Insurance Premiums	07/28/2016	\$31,175
Boston	Insurance Premiums	08/05/2016	\$31,175
MA	Total Itemized Transactions with this Payee/Payer		\$619,190
02241-5284	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$619,190

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Insurance Company	Insurance Premiums	09/20/2016	\$18,511
	Insurance Premiums	10/03/2016	\$12,663
	Insurance Premiums	11/29/2016	\$31,174
	Insurance Premiums	12/01/2016	\$12,662
	Insurance Premiums	12/01/2016	\$18,511
	Insurance Premiums	12/29/2016	\$12,662
	Insurance Premiums	12/29/2016	\$18,511
	Insurance Premiums	01/27/2017	\$176,598
	Insurance Premiums	02/22/2017	\$31,174
	Insurance Premiums	03/29/2017	\$31,174
	Insurance Premiums	05/03/2017	\$8,286
	Total Itemized Transactions with this Payee/Payer		\$619,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$619,190
Name and Address (A)			
Hustle, Inc.			
251 Kearny St. #300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Communications Support	06/23/2017	\$10,350
	Total Itemized Transactions with this Payee/Payer		\$10,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hyatt Regency Washington Lock Box 6012			
Washington DC 20042-6012	Purpose (C)	Date (D)	Amount (E)
	Meeting/Hotel Rooms	10/28/2016	\$8,959
	Total Itemized Transactions with this Payee/Payer		\$8,959
	Total Non-Itemized Transactions with this Payee/Payer		\$16,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,219
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
ICWUC Center for Worker Health & Safety			
329 Race St. Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,478
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P.O. Box 403846	Office Supplies	07/01/2016	\$5,027
	Office Supplies	09/30/2016	\$10,699
	Office Supplies	09/30/2016	\$5,754
Alanta GA 30384	Office Supplies	11/30/2016	\$5,396
	Office Supplies	11/30/2016	\$7,205
	Office Supplies	01/18/2017	\$9,413
	Office Supplies	01/31/2017	\$10,414
	Office Supplies	01/31/2017	\$5,799
Office Services Organization	Office Supplies	03/31/2017	\$9,731
	Office Supplies	04/30/2017	\$23,248
	Office Supplies	04/30/2017	\$19,263
	Office Supplies	05/31/2017	\$9,846
	Office Supplies	06/30/2017	\$10,529
	Total Itemized Transactions with this Payee/Payer		\$132,324
	Total Non-Itemized Transactions with this Payee/Payer		\$39,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,792
Name and Address (A)			
In *eastern Harbor Media,			
New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Advertising	12/31/2016	\$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)			

Online Publication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infinite Voice Broadcast LLC 219 T. Street, NE # 101 Washington DC 20002	Communications Support	07/01/2016	\$64,358
	Communications Support	10/07/2016	\$20,383
	Communications Support	02/01/2017	\$59,414
	Communications Support	06/07/2017	\$9,030
	Communications Support	06/21/2017	\$36,848
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$190,033
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$190,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interactive Strategies, LLC 1140 Connecticut Ave. NW Washington DC 20036	Professiona Technology Services	08/19/2016	\$15,969
	Professiona Technology Services	09/15/2016	\$35,569
	Professiona Technology Services	10/13/2016	\$14,116
	Professiona Technology Services	01/31/2017	\$5,238
	Professiona Technology Services	05/24/2017	\$9,563
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,455
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$80,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interior Plantscapes, Inc. 8750-14 Cherry Lane Laurel MD 20707	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,903
Type or Classification (B)			
Interior Decor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management 13505 Flowerfield Dr. Potomac MD 20854	Software Support and Development	09/30/2016	\$27,500
	Software Maintenance	03/16/2017	\$22,983
	Total Itemized Transactions with this Payee/Payer		\$50,483
	Total Non-Itemized Transactions with this Payee/Payer		\$8,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,921
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705	Electrical Repairs	01/30/2017	\$8,951
	Electrical Repairs	04/17/2017	\$8,086
	Total Itemized Transactions with this Payee/Payer		\$17,037
	Total Non-Itemized Transactions with this Payee/Payer		\$7,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,081
Building Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J. Madden, Inc. 6872 Distribution Dr Beltsville MD 20705	Plumbing Repairs	06/30/2017	\$6,691
	Total Itemized Transactions with this Payee/Payer		\$6,691
	Total Non-Itemized Transactions with this Payee/Payer		\$13,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,998
Type or Classification (B)			
Plumbing Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785	Professional Management Consultant	09/26/2016	\$7,360
	Professional Management Consultant	10/21/2016	\$6,720
	Professional Management Consultant	12/16/2016	\$7,040
	Professional Management Consultant	03/03/2017	\$11,840
	Professional Management Consultant	03/24/2017	\$6,400
	Professional Management Consultant	04/21/2017	\$7,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,120
	Total Non-Itemized Transactions with this Payee/Payer		\$337
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$53,457

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Professional Management Consultant	05/26/2017	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$53,120
	Total Non-Itemized Transactions with this Payee/Payer		\$337
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,457
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		\$10,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,459
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Company Inc. P.O. Box 110259 Lakewood Ranch FL 34211-0004	Insurance Fees	09/08/2016	\$8,300
	Insurance Fees	11/18/2016	\$14,400
	Insurance Fees	12/14/2016	\$12,225
	Insurance Fees	03/28/2017	\$13,615
	Insurance Fees	04/21/2017	\$40,175
	Insurance Fees	05/26/2017	\$11,440
	Insurance Fees	06/21/2017	\$10,565
	Total Itemized Transactions with this Payee/Payer		\$110,720
	Total Non-Itemized Transactions with this Payee/Payer		\$5,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson, Mayra 5603 Meridian Hill Place Burke VA 22015	Temporary Accounting Staff	04/21/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc 8775 Centre Park Drive #710 Columbia MD 21045	Legal Fees	07/01/2016	\$14,685
	Total Itemized Transactions with this Payee/Payer		\$14,685
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc P.O. Box 220690 Chantilly VA 20153	Materials for Members	08/22/2016	\$42,502
	Materials for Members	08/26/2016	\$22,827
	Materials for Members	09/02/2016	\$14,572
	Materials for Members	09/12/2016	\$6,515
	Materials for Members	09/30/2016	\$29,812
	Materials for Members	10/21/2016	\$10,912
	Materials for Members	11/10/2016	\$22,409
	Materials for Members	12/09/2016	\$40,550
	Materials for Members	01/25/2017	\$11,407
	Materials for Members	03/10/2017	\$17,092
	Materials for Members	04/07/2017	\$115,962
	Materials for Members	05/15/2017	\$11,559
	Materials for Members	05/19/2017	\$7,054
	Materials for Members	06/16/2017	\$13,484
	Total Itemized Transactions with this Payee/Payer		\$366,657
	Total Non-Itemized Transactions with this Payee/Payer		\$33,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$399,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K2 Intelligence Holdings, Inc. 845 Third Ave. 13th Fl. New York NY	Security Audit	12/09/2016	\$11,554
	Total Itemized Transactions with this Payee/Payer		\$11,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,554

10022			
Type or Classification (B)			
Technology Consultants			
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		\$22,012
Cheverly	Total of All Transactions with this Payee/Payer for This Schedule		\$22,012
MD			
20785			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly, Dennis J	Professional Consultant	08/22/2016	\$37,763
7040 Geary Blvd	Total Itemized Transactions with this Payee/Payer		\$37,763
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$410
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$38,173
94121			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerber Eck & Braeckel LLP	Audit Fees	08/05/2016	\$22,000
1 West Old State Capitol Pl	Audit Fees	01/06/2017	\$25,500
Springfield	Total Itemized Transactions with this Payee/Payer		\$47,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62701-1268	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Knack.Com	Total Itemized Transactions with this Payee/Payer		\$0
160 W 71st St Apt 11n	Total Non-Itemized Transactions with this Payee/Payer		\$18,924
Lititz	Total of All Transactions with this Payee/Payer for This Schedule		\$18,924
PA			
17543			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Krouse, Ronald G	Professional Consultant	12/21/2016	\$7,045
7229 Devereaux Court	Total Itemized Transactions with this Payee/Payer		\$7,045
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$38,748
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,793
22315			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KTL Solutions, Inc.	Software Maintenance	03/03/2017	\$10,548
5119 Pegasus Court #T	Software Development	03/24/2017	\$5,363
Frederick	Software Licenses	03/31/2017	\$7,020
MD	Software Development	05/19/2017	\$13,931
21704	Total Itemized Transactions with this Payee/Payer		\$36,862
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,272
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement	Contribution	02/10/2017	\$5,000
815 16th St NW 3rd Fl	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$600
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
20006			

Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners			
1101 17th St NW Ste 301	Professional Speech Writer	02/03/2017	\$50,258
Washington	Professional Speech Writer	03/03/2017	\$15,393
DC	Total Itemized Transactions with this Payee/Payer		\$65,651
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,651
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of United Latin American Citizens			
1133 19th Street, NW	Event Sponsorship	03/17/2017	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	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)
Learning First Alliance			
1615 Duke Street	Membership Dues	06/21/2017	\$40,473
Alexandria	Total Itemized Transactions with this Payee/Payer		\$40,473
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$40,473
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lerner, Stephen K	Professional Consultant	07/29/2016	\$7,000
7400 12th St NW	Professional Consultant	09/02/2016	\$8,500
Washington	Professional Consultant	09/30/2016	\$8,000
DC	Professional Consultant	10/28/2016	\$8,000
20012	Professional Consultant	12/01/2016	\$8,000
Type or Classification (B)	Professional Consultant	12/28/2016	\$8,000
Professional Services	Professional Consultant	02/03/2017	\$8,000
	Professional Consultant	03/03/2017	\$8,176
	Professional Consultant	03/24/2017	\$8,000
	Professional Consultant	04/19/2017	\$8,000
	Professional Consultant	05/19/2017	\$8,000
	Professional Consultant	06/23/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$95,676
	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
Total of All Transactions with this Payee/Payer for This Schedule			\$101,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Level 3 Communications, LLC	Communications Services	10/21/2016	\$6,104
P.O. Box 910182	Communications Services	11/15/2016	\$7,479
Denver	Communications Services	12/19/2016	\$15,096
CO	Communications Services	01/13/2017	\$11,193
80291-0182	Communications Services	02/17/2017	\$7,715
Type or Classification (B)	Communications Services	03/24/2017	\$15,093
Communication Company	Communications Services	04/12/2017	\$9,996
	Communications Services	05/19/2017	\$5,142
	Communications Services	06/16/2017	\$5,201
	Total Itemized Transactions with this Payee/Payer		\$83,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$83,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Level 3 Financing Inc.			
P.O. Box 790407	Communications Equipment	08/05/2016	\$27,631
St. Louis	Communications Equipment	09/23/2016	\$12,160
MO	Total Itemized Transactions with this Payee/Payer		\$39,791
63179-0407	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,791

Communication Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025	Server Hosting Services	10/06/2016	\$5,343
	Server Hosting Services	10/28/2016	\$5,343
	Server Hosting Services	12/07/2016	\$5,343
	Server Hosting Services	12/21/2016	\$5,075
	Server Hosting Services	02/17/2017	\$5,075
	Server Hosting Services	04/28/2017	\$5,075
	Server Hosting Services	05/26/2017	\$5,075
	Server Hosting Services	06/23/2017	\$5,075
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,404
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe P.O. Box 416977 Boston MA 02241-6977	Office Supplies	07/25/2016	\$5,066
	Office Supplies	09/16/2016	\$5,238
	Office Supplies	11/18/2016	\$11,556
	Office Supplies	03/24/2017	\$6,020
	Total Itemized Transactions with this Payee/Payer		\$27,880
	Total Non-Itemized Transactions with this Payee/Payer		\$33,749
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,629
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack Sumner Communications, LLC 2001 N. Beauregard St. #420 Alexandria VA 22311	Communication to Members	11/03/2016	\$29,200
	Total Itemized Transactions with this Payee/Payer		\$29,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,200
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467	Professional Consultant	02/22/2017	\$9,232
	Total Itemized Transactions with this Payee/Payer		\$9,232
	Total Non-Itemized Transactions with this Payee/Payer		\$1,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,864
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macmedics 1131 Benfield Blvd Millersville MD 21146	Equipment Repair	07/31/2016	\$10,372
	Equipment Repair	12/31/2016	\$6,757
	Equipment Repair	02/28/2017	\$5,076
	Equipment Repair	04/30/2017	\$10,152
	Total Itemized Transactions with this Payee/Payer		\$32,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,801
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Managed Health Network, Inc. P.O. Box 742106 Los Angeles CA 90074-2106	Employee Assistance Program	05/24/2017	\$7,811
	Total Itemized Transactions with this Payee/Payer		\$7,811
	Total Non-Itemized Transactions with this Payee/Payer		\$9,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,648
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 278 Hamilton Avenue Princeton NJ 08540	Advertising	12/28/2016	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,100

Type or Classification (B)			
Publications Services			
Name and Address (A)			
Marriott Business Services P.O. Box 402841 Atlanta GA 30384-2841	Purpose (C)	Date (D)	Amount (E)
	Meeting Space / Food	06/02/2017	\$16,393
	Total Itemized Transactions with this Payee/Payer		\$16,393
	Total Non-Itemized Transactions with this Payee/Payer		\$1,467
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,860
Meeting - Conf/Hotel			
Name and Address (A)			
Massena Central School District 84 Nightengale Ave. Massena NY 13662	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	04/12/2017	\$29,463
	Total Itemized Transactions with this Payee/Payer		\$29,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,463
Educational Institution			
Name and Address (A)			
MARRIOTT 337U7 DETROIT DT RENAISSANCE CENTER DETROIT MI 48243	Purpose (C)	Date (D)	Amount (E)
	Meeting/Hotel Rooms	09/30/2016	\$6,866
	Total Itemized Transactions with this Payee/Payer		\$6,866
	Total Non-Itemized Transactions with this Payee/Payer		\$2,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,367
Meeting - Conf/Hotel			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD 775 12TH ST NW 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		\$5,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,643
Transportation Services			
Name and Address (A)			
Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816	Purpose (C)	Date (D)	Amount (E)
	Printing	05/31/2017	\$33,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Transportation Services			
Name and Address (A)			
Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112	Purpose (C)	Date (D)	Amount (E)
	Software License	04/07/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Computer services			
Name and Address (A)			
Merkle Inc P.O. Box 64897 Baltimore MD 21264-4897	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,638

Publications Services			
Name and Address (A)			
MEI-GSR HOLDINGS LLC	Purpose (C)	Date (D)	Amount (E)
2500 2ND ST	Advertising	10/31/2016	\$6,480
RENO	Total Itemized Transactions with this Payee/Payer		\$6,480
NV	Total Non-Itemized Transactions with this Payee/Payer		\$3,153
89595	Total of All Transactions with this Payee/Payer for This Schedule		\$9,633
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)			
MG HOTELS NORTH PACIFIC L	Purpose (C)	Date (D)	Amount (E)
410 ATKINSON DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$6,801
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,801
96814			
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Microsearch Corp., Inc.	Purpose (C)	Date (D)	Amount (E)
5 Broadway Bldg 1 Fl 3	Database Maintenance	08/12/2016	\$16,400
Saugus	Database Maintenance	02/10/2017	\$19,200
MA	Total Itemized Transactions with this Payee/Payer		\$35,600
01906-3297	Total Non-Itemized Transactions with this Payee/Payer		\$11,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,210
Professional Services			
Name and Address (A)			
Miller, Cohen, P.L.C.	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette Blvd.	Legal Fees	01/04/2017	\$5,114
Detroit	Legal Fees	05/12/2017	\$9,286
MI	Legal Fees	06/23/2017	\$7,485
48226-0840	Total Itemized Transactions with this Payee/Payer		\$21,885
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,214
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$35,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Assoc Organizing Project	Project Expense Reimbursement	07/14/2016	\$16,500
1717 West 6th St Suite 330	Project Expense Reimbursement	09/09/2016	\$15,500
Austin	Project Expense Reimbursement	12/07/2016	\$8,000
TX	Project Expense Reimbursement	12/29/2016	\$8,000
78703	Project Expense Reimbursement	02/03/2017	\$6,500
Type or Classification (B)	Project Expense Reimbursement	04/07/2017	\$13,500
Affiliate	Total Itemized Transactions with this Payee/Payer		\$68,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,682
Name and Address (A)			
Montana Organizing Project	Purpose (C)	Date (D)	Amount (E)
1717 W 6th St Ste 330	Project Expense Reimbursement	12/07/2016	\$5,000
Austin	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,800
78703	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Type or Classification (B)			
Organizing Services			
Name and Address (A)			
Moody's Analytics, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 116714	Subscription	08/11/2016	\$34,526
Atlanta	Subscription	04/07/2017	\$59,750
GA	Total Itemized Transactions with this Payee/Payer		\$94,276
30368-0597	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,276
Publication Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mort, Jo-Ann 40 Prospect Park West #3 Brooklyn NY 11215	Professional Consultant	07/15/2016	\$5,150
	Professional Consultant	08/18/2016	\$5,150
	Professional Consultant	09/09/2016	\$5,150
	Professional Consultant	10/13/2016	\$5,150
	Professional Consultant	12/09/2016	\$5,150
	Professional Consultant	12/16/2016	\$5,150
	Professional Consultant	01/25/2017	\$5,150
	Professional Consultant	02/15/2017	\$5,150
	Professional Consultant	03/10/2017	\$5,150
	Professional Consultant	04/21/2017	\$5,150
Type or Classification (B)	Professional Consultant	05/12/2017	\$5,150
	Professional Consultant	06/23/2017	\$5,150
Professional Services	Total Itemized Transactions with this Payee/Payer		\$61,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Company 13201 Md Atlantic Blvd #100 Laurel MD 20708	Printing	07/15/2016	\$122,115
	Printing	10/13/2016	\$8,555
	Printing	06/23/2017	\$8,487
	Total Itemized Transactions with this Payee/Payer		\$139,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,157
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOI Inc P.O. Box 826500 Philadelphia PA 19182	Office Furniture	09/20/2016	\$13,256
	Office Furniture	02/22/2017	\$13,256
	Total Itemized Transactions with this Payee/Payer		\$26,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,512
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 Staff Recruiter	08/12/2016	\$13,254
	Professional Staff Recruiter	10/21/2016	\$13,314
	Total Itemized Transactions with this Payee/Payer		\$26,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,568
Type or Classification (B)			
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		\$40,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742	Event Sponsorship	08/02/2016	\$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)			
Meeting Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Event Sponsorship	11/18/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$160
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,660

National Conference of State Legislators			
7700 East First Place Denver CO 80230			
Type or Classification (B)			
Meeting Scholarships			
Name and Address (A)			
National Indian Education Association			
1514 P Street #B Washington DC 20005		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$7,175
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,175
Type or Classification (B)			
Charitable Organization			
Name and Address (A)		Purpose (C)	Amount (E)
National Journal Group Inc P O Box 64408		Membership Fees	\$7,500
		Membership Fees	\$5,250
		Event Sponsorship	\$50,000
		Event Sponsorship	\$47,000
		Membership Fees	\$21,000
		Total Itemized Transactions with this Payee/Payer	\$130,750
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$130,750
Type or Classification (B)			
Publication Company			
Name and Address (A)		Purpose (C)	Amount (E)
National Press Club Of Wa			
529 14th St Nw Washington DC 20045		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,265
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,265
Type or Classification (B)			
Transportation Services			
Name and Address (A)		Purpose (C)	Amount (E)
National Public Pension Coalition			
1900 L Street, NW		Membership Fees	\$55,000
		Membership Fees	\$33,750
		Membership Fees	\$33,750
		Total Itemized Transactions with this Payee/Payer	\$122,500
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$122,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)		Purpose (C)	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	\$5,222
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,222
Type or Classification (B)			
Consultant Organization			
Name and Address (A)		Purpose (C)	Amount (E)
NATIONAL RR PSGR CORP			
60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$78,562
		Total of All Transactions with this Payee/Payer for This Schedule	\$78,562
Type or Classification (B)			
Transportation Services			
Name and Address (A)		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$237,922

New Target, Inc.			
815 N. Royal St. #100 Alexandria VA 22314-1777	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$237,922
Computer services			
Name and Address (A)			
New Vision Charter & Tours, LLC	Purpose (C)	Date (D)	Amount (E)
4340 Somerset Detroit MI 48224	Transportation	01/06/2017	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Transportation Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)			
New York State United Teachers, 8030	Purpose (C)	Date (D)	Amount (E)
800 Troy-Schenectady Road Latham NY 12110-2455	Professional Technology Reimbursement	08/22/2016	\$302,550
Type or Classification (B)	Professional Technology Reimbursement	09/16/2016	\$519,155
Affiliate	Total Itemized Transactions with this Payee/Payer		\$821,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$821,705
Name and Address (A)			
New York Times P.O. Box 392088	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15251-9088	Advertising	07/01/2016	\$34,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,000
Publication Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Name and Address (A)			
NewConnect, LLC	Purpose (C)	Date (D)	Amount (E)
3705 Curtis Court Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,152
Technology Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$25,152
Name and Address (A)			
News Generation, Inc.	Purpose (C)	Date (D)	Amount (E)
7508 Wisconsin Ave. #300 Bethesda MD 20814	Advertising	01/09/2017	\$6,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,100
Communication Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Name and Address (A)			
North Dakota United 8082	Purpose (C)	Date (D)	Amount (E)
301 N 4th Street Bismarck ND 58501	Project Expense Reimbursement	09/09/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Affiliate	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)
	Project Expense Reimbursement	07/14/2016	\$38,000
	Project Expense Reimbursement	10/14/2016	\$43,000

Northeast Region Organizing Project	Purpose (C)	Date (D)	Amount (E)
35 Marshall Rd 2nd Fl	Project Expense Reimbursement	01/18/2017	\$56,000
Rocky Hill	Project Expense Reimbursement	02/22/2017	\$55,000
CT	Project Expense Reimbursement	03/15/2017	\$40,000
06067	Project Expense Reimbursement	03/17/2017	\$6,268
Type or Classification (B)	Project Expense Reimbursement	05/24/2017	\$55,000
Organizing Services	Project Expense Reimbursement	06/23/2017	\$23,483
	Project Expense Reimbursement	06/26/2017	\$115,000
	Total Itemized Transactions with this Payee/Payer		\$431,751
	Total Non-Itemized Transactions with this Payee/Payer		\$13,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOMA HOSPITALITY LLC	Total Itemized Transactions with this Payee/Payer		\$0
501 NEW YORK AVE NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,809
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,809
DC			
20002			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP Consulting, Inc.	Professional Communications Consultant	07/18/2016	\$20,000
1250 Eye St. NW #200	Professional Communications Consultant	11/04/2016	\$20,000
Washington	Professional Communications Consultant	04/05/2017	\$24,000
DC	Professional Communications Consultant	06/30/2017	\$36,000
20005	Total Itemized Transactions with this Payee/Payer		\$100,000
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		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyt*adv Billing	Advertising	07/31/2016	\$34,000
229 W 43rd St	Advertising	10/31/2016	\$23,403
New York	Advertising	10/31/2016	\$45,000
NY	Advertising	10/31/2016	\$50,000
10036	Advertising	12/31/2016	\$34,000
Type or Classification (B)	Advertising	01/31/2017	\$34,000
Publications Services	Advertising	02/28/2017	\$34,000
	Advertising	03/31/2017	\$34,000
	Advertising	03/31/2017	\$34,000
	Advertising	05/31/2017	\$34,000
	Advertising	06/30/2017	\$34,000
	Total Itemized Transactions with this Payee/Payer		\$390,403
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc.	Professional Technology Consultant	08/18/2016	\$9,782
P.O. Box 49038	Software Maintenance	02/03/2017	\$9,782
San Jose	Total Itemized Transactions with this Payee/Payer		\$19,564
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95161-9038	Total of All Transactions with this Payee/Payer for This Schedule		\$19,564
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oram & Moss Chartered	Total Itemized Transactions with this Payee/Payer		\$6,673
4600 North Park Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
Chevy Chase	Total of All Transactions with this Payee/Payer for This Schedule		\$6,673
MD			
20815			
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,085
	Total Non-Itemized Transactions with this Payee/Payer		\$24,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,108

Oram & Moss, Chartered 4600 North Park Ave Plaza S Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	08/29/2016	\$8,085
	Total Itemized Transactions with this Payee/Payer		\$8,085
	Total Non-Itemized Transactions with this Payee/Payer		\$24,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,108
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orange County Classroom TA Local 7448 1020 Webster Avenue Orlando FL 32804	Project Expense Reimbursement	06/21/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSEA Organizing Project P O Box 9788 Seattle WA 98109	Project Expense Reimbursement	10/07/2016	\$6,655
	Project Expense Reimbursement	12/16/2016	\$6,655
	Project Expense Reimbursement	02/17/2017	\$8,093
	Project Expense Reimbursement	03/06/2017	\$6,443
	Project Expense Reimbursement	04/21/2017	\$36,536
	Project Expense Reimbursement	05/12/2017	\$25,461
	Project Expense Reimbursement	06/12/2017	\$10,246
	Total Itemized Transactions with this Payee/Payer		\$100,089
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$141
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Packet Host, Inc 30 Vesey St Fl 9 New York NY 10007-2914	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,460
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palmer House Hilton 17 E. Monroe St Chicago IL 60603	Hotel/Meeting Rooms	10/07/2016	\$73,258
	Total Itemized Transactions with this Payee/Payer		\$73,258
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,258
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pantheon Systems, Inc. 717 California St. 3rd Fl. San Francisco CA 94108	Professional Technology Consultant	05/08/2017	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection Sales Corporation P.O. Box 7236 Philadelphia PA 19101-7236	Software Licenses	07/01/2016	\$28,044
	Software Licenses	05/26/2017	\$32,874
	Software Licenses	06/16/2017	\$47,233
	Total Itemized Transactions with this Payee/Payer		\$108,151
	Total Non-Itemized Transactions with this Payee/Payer		\$1,815
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,966
Computer services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peet Consulting, Inc. 8805 Governors Hill #200 Cincinnati OH 45249	Professional Technology Consultant	10/13/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco P. O. Box 13608 Philadelphia PA 19101-3608	Electricity	07/15/2016	\$38,972
	Electricity	08/08/2016	\$43,653
	Electricity	09/20/2016	\$47,000
	Electricity	10/14/2016	\$45,863
	Electricity	11/10/2016	\$39,596
	Electricity	11/29/2016	\$13,974
Type or Classification (B)	Electricity	01/06/2017	\$15,324
Utility	Electricity	03/17/2017	\$35,806
	Electricity	04/07/2017	\$15,975
	Electricity	05/03/2017	\$16,816
	Electricity	05/25/2017	\$13,294
	Electricity	06/30/2017	\$14,659
	Total Itemized Transactions with this Payee/Payer		\$340,932
	Total Non-Itemized Transactions with this Payee/Payer		\$11,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street Ste 283 Miami FL 33173-3283	Legal Fees	07/15/2016	\$15,550
	Legal Fees	09/02/2016	\$14,412
	Legal Fees	09/06/2016	\$16,233
	Legal Fees	10/20/2016	\$14,392
	Legal Fees	11/03/2016	\$18,711
	Legal Fees	12/05/2016	\$17,188
Type or Classification (B)	Legal Fees	02/15/2017	\$8,216
Professional Services	Legal Fees	02/17/2017	\$16,036
	Legal Fees	06/09/2017	\$14,719
	Total Itemized Transactions with this Payee/Payer		\$135,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250-7887	Equipment Lease	07/21/2016	\$9,413
	Equipment Lease	09/23/2016	\$9,413
	Equipment Lease	01/09/2017	\$9,413
	Equipment Lease	04/05/2017	\$9,413
	Equipment Lease	06/30/2017	\$9,413
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,065
Rental	Total Non-Itemized Transactions with this Payee/Payer		\$1,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,857
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285-6042	Postage	01/19/2017	\$10,000
	Postage	03/22/2017	\$5,000
	Postage	06/29/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Office Services Organization	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905	Professional Consultant	02/08/2017	\$5,700
	Professional Consultant	04/19/2017	\$6,325
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,025
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219	Professional Consultant	09/23/2016	\$20,000
	Professional Consultant	09/30/2016	\$20,000
	Professional Consultant	10/11/2016	\$10,000
	Professional Consultant	11/14/2016	\$10,000
	Professional Consultant	12/09/2016	\$10,000
	Professional Consultant	01/09/2017	\$10,000
Type or Classification (B)	Professional Consultant	02/15/2017	\$10,000
	Professional Consultant	03/10/2017	\$10,000
Professional Services	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212-2414	Project Expense Reimbursement	05/19/2017	\$28,439
	Total Itemized Transactions with this Payee/Payer		\$28,439
	Total Non-Itemized Transactions with this Payee/Payer		\$220
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,659
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International 45 Avenue Voltaire BP9 F-01 Fernel-Voltaire Cedex 00	Contribution for Disaster Relief	10/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyl*oakwood Worldwide Los Angeles CA 90064	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,622
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008	Professional Research Consultant	12/21/2016	\$50,000
	Professional Research Consultant	02/17/2017	\$58,282
	Professional Research Consultant	03/31/2017	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$178,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$178,282
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th Fl Los Angeles CA 90017	Legal Fees	09/12/2016	\$395,000
	Legal Fees	09/12/2016	\$132,726
	Total Itemized Transactions with this Payee/Payer		\$527,726
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$527,726
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL 62707	Administration Fees	08/05/2016	\$31,578
	Administration Fees	01/13/2017	\$17,387
	Administration Fees	04/10/2017	\$18,829
	Total Itemized Transactions with this Payee/Payer		\$67,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,794
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rackspace Us Inc 1 Fanatical Pl Windcrest TX 78218	Server Hosting Services	04/30/2017	\$7,136
	Server Hosting Services	04/30/2017	\$7,136
	Server Hosting Services	05/31/2017	\$7,136
	Server Hosting Services	06/30/2017	\$7,136
	Total Itemized Transactions with this Payee/Payer		\$28,544
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,182
Transportation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$31,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow International of Northern VA, Inc 8538 - L Terminal Rd Lorton VA 22079	Building Repairs	11/10/2016	\$33,257
	Building Repairs	12/09/2016	\$53,587
	Total Itemized Transactions with this Payee/Payer		\$86,844
	Total Non-Itemized Transactions with this Payee/Payer		\$2,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,326
Type or Classification (B)			
Building Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, LLC 1730 Rhode Island Ave NW Washington DC 20036	Professional Communications Consultant	01/27/2017	\$50,000
	Professional Communications Consultant	03/10/2017	\$21,219
	Professional Communications Consultant	04/03/2017	\$10,000
	Professional Communications Consultant	04/28/2017	\$10,000
	Professional Communications Consultant	05/12/2017	\$73,388
	Professional Communications Consultant	05/31/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$174,607
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,484
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$176,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard, Mark 9745 SW 127th St Miami FL 33176-4949	Professional Management Consultant	07/15/2016	\$15,000
	Professional Management Consultant	08/16/2016	\$15,000
	Professional Management Consultant	09/16/2016	\$15,000
	Professional Management Consultant	10/20/2016	\$15,000
	Professional Management Consultant	12/05/2016	\$30,000
	Professional Management Consultant	01/06/2017	\$15,000
	Professional Management Consultant	02/17/2017	\$15,000
	Professional Management Consultant	03/10/2017	\$15,000
	Professional Management Consultant	04/24/2017	\$15,000
	Professional Management Consultant	06/09/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101	Professional Management Consultant	07/14/2016	\$7,088
	Professional Management Consultant	08/16/2016	\$8,438
	Total Itemized Transactions with this Payee/Payer		\$15,526
	Total Non-Itemized Transactions with this Payee/Payer		\$3,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,564
Type or Classification (B)			
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101	Communications to Members	06/21/2017	\$46,192
	Total Itemized Transactions with this Payee/Payer		\$46,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,192
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH	Professional Risk Management Consultants	07/05/2016	\$5,375
	Professional Risk Management Consultants	08/19/2016	\$11,203
	Total Itemized Transactions with this Payee/Payer		\$62,253
	Total Non-Itemized Transactions with this Payee/Payer		\$9,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,621

03773-1457	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Professional Services	Professional Risk Management Consultants	11/14/2016	\$8,931
	Professional Risk Management Consultants	12/05/2016	\$5,707
	Professional Risk Management Consultants	02/03/2017	\$11,749
	Professional Risk Management Consultants	04/26/2017	\$13,171
	Professional Risk Management Consultants	06/16/2017	\$6,117
	Total Itemized Transactions with this Payee/Payer		\$62,253
	Total Non-Itemized Transactions with this Payee/Payer		\$9,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosselli & Associates			
322 Blair Ave.	Professional Consultant	10/28/2016	\$92,500
Piedmont	Professional Consultant	01/18/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$97,500
94611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,500
Consultant Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & K Security Consultants, Inc	Security Guards	07/01/2016	\$41,114
1818 New York Ave. NE	Security Guards	07/29/2016	\$41,878
Washington	Security Guards	09/12/2016	\$41,878
DC	Security Guards	10/03/2016	\$41,878
20002	Security Guards	11/01/2016	\$41,878
Type or Classification (B)	Security Guards	12/01/2016	\$41,878
Security Services	Security Guards	01/04/2017	\$41,878
	Security Guards	01/30/2017	\$42,561
	Security Guards	03/08/2017	\$41,536
	Security Guards	03/20/2017	\$41,536
	Security Guards	04/27/2017	\$41,536
	Security Guards	06/05/2017	\$46,335
	Security Guards	06/30/2017	\$41,536
	Total Itemized Transactions with this Payee/Payer		\$547,422
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$547,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schlechty Center			
950 Brechenridge Lane #200	Training Fee	02/10/2017	\$6,500
Louisville	Total Itemized Transactions with this Payee/Payer		\$6,500
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
40207	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Richard			
15 W. 72nd ST. #23-S	Professional Consultant	09/12/2016	\$12,500
New York	Total Itemized Transactions with this Payee/Payer		\$12,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
10023	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Marco Advisors, Inc.			
Church St. Station	Professional Investment Consultant	07/22/2016	\$15,700
New York	Professional Investment Consultant	11/01/2016	\$15,750
NY	Professional Investment Consultant	01/13/2017	\$15,750
10261-4142	Professional Investment Consultant	04/21/2017	\$15,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,950
Consultant Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$18,499
	Total Non-Itemized Transactions with this Payee/Payer		\$3,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,053

Service Employees International Union			
1800 Massachusetts Ave NW		Purpose	Date
Washington		(C)	(D)
DC		Professional Consultant Fees	09/26/2016
20036			\$18,499
Type or Classification		Total Itemized Transactions with this Payee/Payer	\$18,499
(B)		Total Non-Itemized Transactions with this Payee/Payer	\$3,554
Equipment		Total of All Transactions with this Payee/Payer for This Schedule	\$22,053
Name and Address			
(A)			
Sheraton Imperial Hotel & Convention Center		Purpose	Date
P.O. Box 13099		(C)	(D)
RTP		Meeting/Hotel Rooms	09/30/2016
NC			\$5,212
27709		Total Itemized Transactions with this Payee/Payer	\$5,212
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer	\$0
(B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,212
Meeting - Conf/Hotel			
Name and Address			
(A)			
Sherman, David B		Purpose	Date
101 Clark Street 11A		(C)	(D)
Brooklyn		Total Itemized Transactions with this Payee/Payer	\$0
NY		Total Non-Itemized Transactions with this Payee/Payer	\$5,331
11201		Total of All Transactions with this Payee/Payer for This Schedule	\$5,331
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Silverpop Systems, Inc		Purpose	Date
200 Galleria Pkwy SE		(C)	(D)
Atlanta		Technology Support	09/30/2016
GA		Technology Support	09/30/2016
30339			\$7,502
Type or Classification		Total Itemized Transactions with this Payee/Payer	\$26,537
(B)		Total Non-Itemized Transactions with this Payee/Payer	\$5,034
Transportation Services		Total of All Transactions with this Payee/Payer for This Schedule	\$31,571
Name and Address			
(A)			
SNIB, LLC		Purpose	Date
712 H St NE		(C)	(D)
Washington		Professional Technology Consultant	05/19/2017
DC			\$9,818
20002		Total Itemized Transactions with this Payee/Payer	\$9,818
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer	\$0
(B)		Total of All Transactions with this Payee/Payer for This Schedule	\$9,818
Professional Services			
Name and Address			
(A)			
Solidarity Center, AFL-CIO		Purpose	Date
1130 Connecticut Ave. NW		(C)	(D)
Washington		Training Fee	01/06/2017
DC			\$10,400
20036		Total Itemized Transactions with this Payee/Payer	\$10,400
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer	\$2,030
(B)		Total of All Transactions with this Payee/Payer for This Schedule	\$12,430
Advocacy			
Name and Address			
(A)			
SOUTHWEST AIRLINES		Purpose	Date
PO BOX 36611		(C)	(D)
DALLAS		Total Itemized Transactions with this Payee/Payer	\$0
TX		Total Non-Itemized Transactions with this Payee/Payer	\$102,932
75235		Total of All Transactions with this Payee/Payer for This Schedule	\$102,932
Type or Classification			
(B)			
Transportation Services			
Name and Address			
(A)			
		Purpose	Date
		(C)	(D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,231

Sprint P.O. Box 4191			
Carol Stream IL 60197-4191	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,231
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stillwater Solutions 23 LLC			
5045 Franklin Ave	Child Identification Kits	08/29/2016	\$723,938
Waco	Total Itemized Transactions with this Payee/Payer		\$723,938
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
76710	Total of All Transactions with this Payee/Payer for This Schedule		\$723,938
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stone Lantern Films, Inc.			
28 Hillside Ave.	Event Sponsorship	04/07/2017	\$25,000
Suffern	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10901	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP	Legal Fees	07/15/2016	\$7,500
180 Maiden Lane	Legal Fees	08/16/2016	\$22,500
New York	Legal Fees	09/09/2016	\$7,500
NY	Legal Fees	10/14/2016	\$7,500
10038-4982	Legal Fees	11/17/2016	\$7,500
Type or Classification (B)	Legal Fees	12/09/2016	\$7,500
Professional Services	Legal Fees	12/28/2016	\$28,610
	Legal Fees	02/27/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$96,110
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroud, Andrea D.			
1012 14th St. NW #400	Advertising	07/18/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	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)
Stuart Dean Co., Inc			
P.O. Box 10369	Total Itemized Transactions with this Payee/Payer		
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
07193-0369			
Type or Classification (B)			
Building Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND			
815 16th St., NW	Contribution	03/01/2017	\$141,000
Washington	Total Itemized Transactions with this Payee/Payer		\$141,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$141,000
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Commercial Real Estate	Consulting Services	05/03/2017	\$11,310
1990 M Street, NW #600	Total Itemized Transactions with this Payee/Payer		\$11,310
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,310
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sumner, Lindsay M	Total Itemized Transactions with this Payee/Payer		\$0
820 Underwood St NW	Total Non-Itemized Transactions with this Payee/Payer		\$16,678
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$16,678
DC			
20012			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank	Bank Fees	08/23/2016	\$7,000
P O Box 79079	Bank Fees	11/01/2016	\$10,777
Baltimore	Bank Fees	11/30/2016	\$10,357
MD	Bank Fees	01/03/2017	\$5,570
21279-0079	Bank Fees	01/23/2017	\$37,840
Type or Classification (B)	Bank Fees	02/01/2017	\$7,997
Bank	Bank Fees	03/01/2017	\$5,553
	Total Itemized Transactions with this Payee/Payer		\$85,094
	Total Non-Itemized Transactions with this Payee/Payer		\$14,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SunTrust Mortgage	Total Itemized Transactions with this Payee/Payer		
P O Box 79079	Total Non-Itemized Transactions with this Payee/Payer		\$1,550,555
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$1,550,555
MD			
21279-9079			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT HOTEL TRS 057 LLC	Total Itemized Transactions with this Payee/Payer		\$0
425 S 7TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,561
MINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,561
MN			
55415			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag 1 Consulting, Inc.	Professional Technology Consultant	08/26/2016	\$63,966
2637 E. Atlantic Blvd.	Professional Technology Consultant	09/19/2016	\$44,434
Pompano Beach	Professional Technology Consultant	01/09/2017	\$55,654
FL	Professional Technology Consultant	03/31/2017	\$53,996
33062	Professional Technology Consultant	05/10/2017	\$96,071
Type or Classification (B)	Professional Technology Consultant	05/12/2017	\$20,145
Professional Services	Professional Technology Consultant	05/24/2017	\$24,353
	Professional Technology Consultant	06/02/2017	\$42,585
	Total Itemized Transactions with this Payee/Payer		\$401,204
	Total Non-Itemized Transactions with this Payee/Payer		\$574
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,778
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terris, Barnes & Walters	Communications to Members	11/03/2016	\$161,358
400 Montgomery St 7th Fl	Total Itemized Transactions with this Payee/Payer		\$161,358
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$161,358
94104			

Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT/PEG	Project Expense Reimbursement	09/09/2016	\$103,127
1717 W 6th St Ste 330	Project Expense Reimbursement	12/07/2016	\$50,000
Austin	Project Expense Reimbursement	03/10/2017	\$50,000
TX	Total Itemized Transactions with this Payee/Payer		\$203,127
78703	Total Non-Itemized Transactions with this Payee/Payer		\$3,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,697
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Future Project, LLC	Project Expense Reimbursement	12/16/2016	\$12,500
P.O. Box 684554	Total Itemized Transactions with this Payee/Payer		\$12,500
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
78768			
Type or Classification (B)			
Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 198568	Total Non-Itemized Transactions with this Payee/Payer		\$11,734
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$11,734
GA			
30384-8568			
Type or Classification (B)			
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlantic Monthly	Event Sponsorship	12/29/2016	\$900,000
600 New Hampshire Ave NW	Total Itemized Transactions with this Payee/Payer		\$900,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
20037			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project	Communications Research	07/01/2016	\$10,000
1725 Eye Street NW #900	Communications Research	08/26/2016	\$10,000
Washington	Communications Research	09/09/2016	\$10,000
DC	Communications Research	10/07/2016	\$10,000
20006	Communications Research	11/04/2016	\$10,000
Type or Classification (B)	Communications Research	12/07/2016	\$10,000
Consultant Organization	Communications Research	01/30/2017	\$10,000
	Communications Research	02/10/2017	\$10,000
	Communications Research	03/03/2017	\$10,000
	Communications Research	04/12/2017	\$10,000
	Communications Research	05/05/2017	\$10,000
	Communications Research	06/23/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc.	Communication to Members	11/03/2016	\$20,300
1660 L Street, NW #506	Total Itemized Transactions with this Payee/Payer		\$20,300
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,300
20036			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center at the Maritime Inst	Meeting/Hotel Rooms	09/27/2016	\$46,134
692 Maritime Blvd.	Meeting/Hotel Rooms	01/31/2017	\$19,527
Linthicum Heights	Total Itemized Transactions with this Payee/Payer		\$65,661
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$65,661
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Electricintrntl Lp	Total Itemized Transactions with this Payee/Payer		\$0
6922 Hollywood Blvd Ste 500	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$13,001
CA			
90028			
Type or Classification (B)			
Meeting Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group LLC	Professional Consultant	08/26/2016	\$8,000
43 East 19th Street, #3	Professional Consultant	11/15/2016	\$8,000
New York	Total Itemized Transactions with this Payee/Payer		\$16,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC	Meeting/Hotel Rooms	03/31/2017	\$15,325
415 New Jersey Avenue NW	Meeting/Hotel Rooms	04/07/2017	\$5,702
Washington	Meeting/Hotel Rooms	06/30/2017	\$24,263
DC	Meeting/Hotel Rooms	06/30/2017	\$8,585
20001	Total Itemized Transactions with this Payee/Payer		\$53,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,137
Meeting - Conf/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$63,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm Inc	Professional Consultant	11/04/2016	\$37,500
1730 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer		\$37,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
20036			
Type or Classification (B)			
Communication Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc	Insurance Fees	07/26/2016	\$9,130
2000 S Batavia Avenue	Insurance Fees	08/09/2016	\$5,875
Geneva	Total Itemized Transactions with this Payee/Payer		\$15,005
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60134-2360	Total of All Transactions with this Payee/Payer for This Schedule		\$15,005
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Todesco Law Group	Total Itemized Transactions with this Payee/Payer		\$0
12780 SE Stark St.	Total Non-Itemized Transactions with this Payee/Payer		\$14,405
Portland	Total of All Transactions with this Payee/Payer for This Schedule		\$14,405
OR			
97233			
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOKO Creative, Inc 5836 N Kenmore Avenue Chicago IL 60660	Interior Design Consulting	09/13/2016	\$14,100
	Interior Design Consulting	10/21/2016	\$21,802
	Interior Design Consulting	01/23/2017	\$19,499
	Interior Design Consulting	03/22/2017	\$11,671
	Interior Design Consulting	04/06/2017	\$5,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,172
	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
Interior Design Consultants	Total of All Transactions with this Payee/Payer for This Schedule		\$77,947
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Twitter Advertising 795 Folsom St Ste 600 San Francisco CA 94107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,332
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWIN FALLS RESTAURANT INC RT 97 TWIN FALLS STATE PA MULLENS WV 25882	Meeting Food	05/31/2017	\$9,656
	Total Itemized Transactions with this Payee/Payer		\$9,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,656
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifed Power 217 Metro Drive Terrell TX 75160	Utility Maintenance Contract	07/22/2016	\$5,568
	Utility Maintenance Contract	06/05/2017	\$5,568
	Utility Maintenance Contract	06/30/2017	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$16,487
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,487
Computer services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Labor Life Insurance Company P O Box 223809 Pittsburgh PA 15251-2809	Member Insurance Benefit	07/08/2016	\$72,241
	Member Insurance Benefit	09/01/2016	\$29,702
	Member Insurance Benefit	09/15/2016	\$38,771
	Member Insurance Benefit	10/07/2016	\$46,074
	Member Insurance Benefit	11/15/2016	\$43,557
	Member Insurance Benefit	12/16/2016	\$45,551
	Member Insurance Benefit	01/23/2017	\$56,470
	Member Insurance Benefit	02/17/2017	\$47,020
	Member Insurance Benefit	03/20/2017	\$53,679
	Member Insurance Benefit	05/09/2017	\$45,589
Type or Classification (B)	Member Insurance Benefit	05/17/2017	\$54,933
	Member Insurance Benefit	06/16/2017	\$54,699
Insurance Company	Total Itemized Transactions with this Payee/Payer		\$588,286
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$588,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United 0162603114753 1200 E ALGONQUIN RD Elk Grove IL 60007	Airfare	08/31/2016	\$6,080
	Airfare	03/31/2017	\$6,585
	Airfare	06/30/2017	\$6,714
	Total Itemized Transactions with this Payee/Payer		\$19,379
	Total Non-Itemized Transactions with this Payee/Payer		\$125,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,649
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Lighting Supplies	12/08/2016	\$12,900
	Total Itemized Transactions with this Payee/Payer		\$12,900
	Total Non-Itemized Transactions with this Payee/Payer		\$7,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,370

United Lighting & Supply, Inc			
10321 Frosty Court Manassas VA 20109			
Type or Classification (B)			
Maintenance Supplies			
Name and Address (A)			
UNITE HERE			
275 Seventh Ave. 16th FL New York NY 10001			
Purpose (C)		Date (D)	Amount (E)
Meeting Food		10/28/2016	\$9,333
Total Itemized Transactions with this Payee/Payer			\$9,333
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,333
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
UNIZO Real Estate DC Two, LLC P.O. Box 826969 Philadelphia PA 19182-6969			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$14,488
Total of All Transactions with this Payee/Payer for This Schedule			\$14,488
Type or Classification (B)			
Recycling			
Name and Address (A)			
UPS P.O. Box 7247-0244 Philadelphia PA 19170-0001			
Purpose (C)		Date (D)	Amount (E)
Postage and Shipping		06/05/2017	\$12,558
Total Itemized Transactions with this Payee/Payer			\$12,558
Total Non-Itemized Transactions with this Payee/Payer			\$107,990
Total of All Transactions with this Payee/Payer for This Schedule			\$120,548
Type or Classification (B)			
Office Services Organization			
Name and Address (A)			
US Postal Service Cap Account 2700 Campus Drive San Mateo CA 94497-9223			
Purpose (C)		Date (D)	Amount (E)
Postage		09/26/2016	\$193,000
Postage		12/15/2016	\$100,000
Postage		02/22/2017	\$145,000
Postage		05/25/2017	\$125,000
Total Itemized Transactions with this Payee/Payer			\$563,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$563,000
Type or Classification (B)			
Postal Service			
Name and Address (A)			
US TREASURY/Transitional Reinsurance Centers for Medicare & Svcs Washington DC 20001			
Purpose (C)		Date (D)	Amount (E)
Federal Tax Payment for ACA		01/11/2017	\$20,142
Total Itemized Transactions with this Payee/Payer			\$20,142
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,142
Type or Classification (B)			
Taxes			
Name and Address (A)			
Verizon P. O. Box 660720 Dallas TX 75266-0720			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,286
Total of All Transactions with this Payee/Payer for This Schedule			\$7,286
Type or Classification (B)			
Communications			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Communications		07/01/2016	\$5,249
Communications		07/31/2016	\$5,370

Verizon*onetimepayment			
899 Heathrow Park Ln	Purpose (C)	Date (D)	Amount (E)
Lake Mary	Communications	08/31/2016	\$5,308
FL	Communications	09/30/2016	\$10,731
32746	Total Itemized Transactions with this Payee/Payer		\$26,658
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,912
Communication Company	Total of All Transactions with this Payee/Payer for This Schedule		\$54,570
Name and Address (A)			
Vertical Transportation Specialists, LLC	Purpose (C)	Date (D)	Amount (E)
4946 A Eisenhower Ave	Elevator Repairs and Maintenance	09/02/2016	\$5,822
Alexandria	Total Itemized Transactions with this Payee/Payer		\$5,822
VA	Total Non-Itemized Transactions with this Payee/Payer		\$25,829
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$31,651
Type or Classification (B)			
Elevator Repairs and Maintenance			
Name and Address (A)			
Viatch Publishing Solutions	Purpose (C)	Date (D)	Amount (E)
P.O. Box 503433	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$17,768
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
63150-3433			
Type or Classification (B)			
Computer services			
Name and Address (A)			
Virginia DR Solutions, LLC	Purpose (C)	Date (D)	Amount (E)
7272 Wisconsin Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$10,690
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,690
20814			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Vote.org	Purpose (C)	Date (D)	Amount (E)
1270 Grove St #301	Contribution	02/22/2017	\$10,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94417	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy			
Name and Address (A)			
Vox Media, Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 200064	Sponsorship	09/22/2016	\$75,000
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$75,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15251-0064	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
W.E. Bowers, Inc	Purpose (C)	Date (D)	Amount (E)
12401 Kiln Court, Suite A	HVAC Repairs and Maintenance	07/15/2016	\$9,878
Beltsville	HVAC Repairs and Maintenance	08/08/2016	\$15,816
MD	HVAC Repairs and Maintenance	10/14/2016	\$6,708
20705	HVAC Repairs and Maintenance	04/17/2017	\$8,632
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,034
HVAC Repairs and Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$21,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,270
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		\$6,864

Washington Cable			
700 Seventh Street, Sw Washington DC 20024-2484	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
Office Services Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel	Meeting/Hotel Rooms	10/07/2016	\$5,635
525 New Jersey Avenue, N.W. Washington DC 20001	Meeting/Hotel Rooms	11/10/2016	\$5,635
	Meeting/Hotel Rooms	01/09/2017	\$173,811
	Meeting/Hotel Rooms	02/03/2017	\$26,462
	Meeting/Hotel Rooms	03/03/2017	\$9,627
	Meeting/Hotel Rooms	06/09/2017	\$9,831
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$231,001
Meeting - Conf/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$23,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing P O Box 9788	Project Expense Reimbursement	07/22/2016	\$37,001
Seattle WA 98109	Project Expense Reimbursement	08/11/2016	\$41,583
	Project Expense Reimbursement	10/07/2016	\$44,409
	Project Expense Reimbursement	12/16/2016	\$58,945
	Project Expense Reimbursement	01/18/2017	\$46,534
	Project Expense Reimbursement	03/06/2017	\$63,653
Type or Classification (B)	Project Expense Reimbursement	04/21/2017	\$57,908
Organizing Services	Project Expense Reimbursement	05/12/2017	\$56,764
	Total Itemized Transactions with this Payee/Payer		\$406,797
	Total Non-Itemized Transactions with this Payee/Payer		\$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washpost *advertisi			
1301 K St NW WASHINGTON DC DC 20071	Advertising	10/31/2016	\$90,000
	Advertising	02/28/2017	\$17,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,850
Transportation Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wave Corporation			
8701 Maitland Summit Blvd Orlando FL 32810	Communications	09/09/2016	\$7,915
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,915
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON METROPOLITAN			
600 5TH ST NW WASHINGTON DC 20001	Transportation	01/31/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Transportation 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)
Weisslin Computer Services, Inc.			
1725 Hall Place Downers Grove IL 60516-3742	Professional Technology Consultant	10/24/2016	\$87,904
	Professional Technology Consultant	04/28/2017	\$52,428
	Professional Technology Consultant	05/12/2017	\$102,376
	Professional Technology Consultant	06/09/2017	\$35,185
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$277,893
Computer services	Total Non-Itemized Transactions with this Payee/Payer		\$1,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,158

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Payment Center P O Box 6292 Carol Stream IL 60197-6292	Research Tool	07/15/2016	\$6,313
	Research Tool	07/29/2016	\$6,573
	Research Tool	08/29/2016	\$8,040
	Research Tool	10/31/2016	\$9,073
	Research Tool	11/21/2016	\$8,357
	Research Tool	01/04/2017	\$6,635
Type or Classification (B)	Research Tool	02/22/2017	\$6,635
Publication Company	Research Tool	02/28/2017	\$6,635
	Research Tool	03/22/2017	\$8,442
	Research Tool	05/12/2017	\$6,635
	Research Tool	06/02/2017	\$6,635
	Research Tool	06/23/2017	\$8,442
	Total Itemized Transactions with this Payee/Payer		\$88,415
	Total Non-Itemized Transactions with this Payee/Payer		\$21,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,780
Name and Address (A)			
West Wing Writers	Purpose (C)	Date (D)	Amount (E)
1150 Connecticut Avenue, Nw Washington DC 20036	Professional Speech Writers	09/30/2016	\$15,000
	Professional Speech Writers	01/25/2017	\$16,199
	Total Itemized Transactions with this Payee/Payer		\$31,199
	Total Non-Itemized Transactions with this Payee/Payer		\$775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,974
Professional Services			
Name and Address (A)			
Westin Cleveland Downtown	Purpose (C)	Date (D)	Amount (E)
777 St. Clair Ave. NE Cleveland OH 44114	Meeting/Hotel Rooms	07/15/2016	\$10,345
	Total Itemized Transactions with this Payee/Payer		\$10,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,345
Meeting - Conf/Hotel			
Name and Address (A)			
WildFire Contact, LLC	Purpose (C)	Date (D)	Amount (E)
400 East Court Ave. #126 Des Moines IA 50309	Communications	10/28/2016	\$6,391
	Communications	11/03/2016	\$47,352
	Total Itemized Transactions with this Payee/Payer		\$53,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,743
Printing Services			
Name and Address (A)			
Wilkes Artis, Chartered	Purpose (C)	Date (D)	Amount (E)
1825 I Street NW, Suite 300 Washington DC 20006-0540	Legal Fees	10/21/2016	\$10,937
	Legal Fees	02/24/2017	\$31,922
	Total Itemized Transactions with this Payee/Payer		\$42,859
	Total Non-Itemized Transactions with this Payee/Payer		\$772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,631
Attorneys			
Name and Address (A)			
Willard Packaging Co. P.O. Box 27	Purpose (C)	Date (D)	Amount (E)
Gaithersburg MD 20884	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,593
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	03/03/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660

Wisconsin Federation of Nurses & Health			
9620 West Greenfield Avenue West Allis WI 53214-2645			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Www.Luxevents.Co.Uk		Purpose (C)	Date (D)
8 Randolph Place		Amount (E)	
Edinburgh		Total Itemized Transactions with this Payee/Payer	
00		Total Non-Itemized Transactions with this Payee/Payer \$5,398	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$5,398	
Transportation Services			
Name and Address (A)			
Yes for Helena's Future		Purpose (C)	Date (D)
P.O. Box 1932		Amount (E)	
Helena		Contribution 03/27/2017 \$5,000	
MT		Total Itemized Transactions with this Payee/Payer \$5,000	
59624		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			
Name and Address (A)			
Zahler, Jeffrey Y		Purpose (C)	Date (D)
20 Brookbridge Road		Amount (E)	
Great Neck		Professional Convention Consultant 02/03/2017 \$7,000	
NY		Professional Convention Consultant 02/22/2017 \$7,000	
11021		Total Itemized Transactions with this Payee/Payer \$14,000	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$3,700	
Professional Services		Total of All Transactions with this Payee/Payer for This Schedule \$17,700	
Name and Address (A)			
Zetta, Inc.		Purpose (C)	Date (D)
1362 Borregas Ave		Amount (E)	
Sunnyvale		Total Itemized Transactions with this Payee/Payer \$0	
CA		Total Non-Itemized Transactions with this Payee/Payer \$9,164	
94089		Total of All Transactions with this Payee/Payer for This Schedule \$9,164	
Type or Classification (B)			
Computer services			
Name and Address (A)		Purpose (C)	Date (D)
Zimmerman/Edelson, Inc.		Amount (E)	
5 Bond St.		Public Relations Professional Services 07/15/2016 \$10,000	
Great Neck		Public Relations Professional Services 09/30/2016 \$20,000	
NY		Public Relations Professional Services 10/13/2016 \$10,000	
11021		Public Relations Professional Services 11/04/2016 \$10,000	
Type or Classification (B)		Public Relations Professional Services 12/09/2016 \$10,000	
Professional Services		Public Relations Professional Services 01/25/2017 \$10,000	
		Public Relations Professional Services 04/19/2017 \$16,000	
		Public Relations Professional Services 04/21/2017 \$8,000	
		Public Relations Professional Services 05/12/2017 \$8,000	
		Public Relations Professional Services 06/09/2017 \$8,000	
		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	

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES P.O. Box 582820 Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$57,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,020
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Professional Media and Technology Consultants	08/16/2016	\$12,924
	Professional Media and Technology Consultants	06/15/2017	\$310,083
	Total Itemized Transactions with this Payee/Payer		\$323,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,007
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air 0062174071838 1030 DELTA BLVD Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,622
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781	Printed Materials	08/31/2016	\$7,350
	Printed Materials	08/31/2016	\$28,840
	Printed Materials	11/30/2016	\$5,414
	Printed Materials	04/30/2017	\$16,597
	Total Itemized Transactions with this Payee/Payer		\$58,201
	Total Non-Itemized Transactions with this Payee/Payer		\$3,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,168
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNE 1919 CONNECTICUT AVE., NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,070
Type or Classification (B)			
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOLYOKE 245 WHITING FARMS RD HOLYOKE MA 01040	Hotel/Meeting Rooms	08/31/2016	\$265,760
	Total Itemized Transactions with this Payee/Payer		\$265,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,760
Type or Classification (B)			
Meeting - Conf/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
In Union Jobs Clearinghouse 21215 Burbank Blvd Woodland Hills CA 91349	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS			
6322 S 3000 E STE G10	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,761
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,761
84121			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc			
P.O. Box 220690	Materials for Members	08/26/2016	\$127,401
Chantilly	Total Itemized Transactions with this Payee/Payer		\$127,401
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$133,403
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc.			
1701 Cabin Branch Road	Printed Materials	06/02/2017	\$136,794
Cheverly	Printed Materials	07/15/2016	\$17,137
MD	Printed Materials	08/18/2016	\$70,229
20785	Total Itemized Transactions with this Payee/Payer		\$224,160
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$224,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lex*lexis Nexis			
9393 Springboro Pike	Research Software	07/31/2016	\$40,937
Miamisburg	Research Software	08/31/2016	\$9,236
OH	Research Software	08/31/2016	\$7,502
45342	Total Itemized Transactions with this Payee/Payer		\$57,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,904
Computer services	Total of All Transactions with this Payee/Payer for This Schedule		\$80,579
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central			
P.O. Box 100431	Printed Materials	09/30/2016	\$88,531
Atlanta	Printed Materials	12/07/2016	\$122,811
GA	Printed Materials	03/10/2017	\$101,960
30384-0431	Printed Materials	06/09/2017	\$99,994
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$413,296
Paper Distributor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$413,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maloy, Michael			
132 Lincoln Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Saratoga Springs	Total Non-Itemized Transactions with this Payee/Payer		\$14,194
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,194
12866			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCUS HOTELS INC			
9 E WILSON ST	Total Itemized Transactions with this Payee/Payer		\$0
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$11,533
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,533
53703			
Type or Classification (B)			
Professional Services			

Name and Address (A)			
New York State United Teachers, 8030 800 Troy-Schenectady Road Latham NY 12110-2455	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Affiliate			
Name and Address (A)			
OCI PROPERTIES I LLC 2622 CRAIG RD EAU CLAIRE WI 54701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Hotel Rooms		08/31/2016 \$10,606
	Total Itemized Transactions with this Payee/Payer		\$10,606
	Total Non-Itemized Transactions with this Payee/Payer		\$7,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,626
Lodging			
Name and Address (A)			
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285-6042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Office Services Organization			
Name and Address (A)			
REED ELSEVIER INC. 9393 SPRINGBORO PIKE MIAMISBURG OH 45342	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		\$7,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
Lodging			
Name and Address (A)			
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,192
Meeting - Conf/Hotel			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,404
Transportation Services			
Name and Address (A)			
SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415	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		\$7,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,198
Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THI VI DIPLOMAT HOTEL LES	Meeting/Hotel Rooms	12/31/2016	\$35,000
3555 S OCEAN DR	Meeting/Hotel Rooms	12/31/2016	\$40,000
HOLLYWOOD	Meeting/Hotel Rooms	01/31/2017	\$45,000
FL	Total Itemized Transactions with this Payee/Payer		\$120,000
33019	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United 0162603114753	Total Itemized Transactions with this Payee/Payer		\$0
1200 E Algonquin Rd	Total Non-Itemized Transactions with this Payee/Payer		\$20,677
Elk Grove	Total of All Transactions with this Payee/Payer for This Schedule		\$20,677
IL			
60007			
Type or Classification (B)			
Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel	Meeting/Hotel Rooms	10/13/2016	\$99,116
525 New Jersey Avenue, N.W.	Total Itemized Transactions with this Payee/Payer		\$99,116
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$106,087
20001			
Type or Classification (B)			
Meeting - Conf/Hotel			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Benefit Administration	Genesis Employee Benefit Inc TASC	\$26,949
Benefit Administration	Matrix Trust Company	\$372,611
Health and Welfare	GHMSI	\$4,404,568
Health and Welfare	Kaiser Permanente	\$607,409
Health and Welfare	Metlife SBC	\$451,684
Life Insurance	AARP	\$7,659
Life Insurance	Prudential	\$29,038
Life Insurance	Sun Life Financial	\$203,743
Pension Contribution	AFT/AFTSU Field Staff Retirement Plan	\$917,678
Pension Contribution	AFT/AFTSU Office Staff Retirement Plan	\$3,219,138
Pension Contribution	AFT/Management Retirement Trust	\$3,574,400
Pension Contribution	AFT/OPEIU2 Retirement Plan	\$1,608,541
Express Scripts, Inc	Pharmacy Benefits	\$1,779,539
Tuition	Various Colleges	\$6,658
Severance	Beneficiaries	\$182,987
Health Insurance	Various	\$47,642
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,440,244

Form LM-2 (Revised 2010)

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): : Capitol Place I Ltd Partnership 52-1293001 Files 1065 and 555 NJ Ave NW Inc 52-1797147 Files 990: are both considered subsidiary organizations and are consolidated in this form.

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, 2017.

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. Also, assets on

Schedule 2 were liquidated - management deemed the receivables as uncollectible.

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2017, 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 \$2,497,046 at June 30, 2017. There were no borrowings by the Federation under this line of credit at June 30, 2017. The Federation also has one line of credit with SunTrust Bank at June 30, 2017 in the amount of \$10,000,000. There were borrowings on the LOC during the year covered by this report but the balance was \$0 at 6/30/2017. The Federation's mortgage payable for the building at 555 New Jersey Ave, NW, Washington, D.C. had a balance due of \$23,485,101 at June 30, 2017 with the mortgaged building asset having a value of \$59,610,230 on the Tax Year 2017 Assessment Roll.

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, 2017 was \$24,119,872.

Statement A,

Cash Begin Total: Number adjusted due to results of financial audit and a change in presentation of cash in investment accounts to line 22.

Statement A,

Accounts Receivable Begin Total: Number adjusted due to results of financial audit.

Statement A,

Loans Receivable Begin Total: Number adjusted due to results of financial audit and reclassification of workout agreements from

Accounts Receivable to

Loans Receivable.

Statement A, Treasury Begin Total: Number adjusted due to results of financial audit.

Statement A, Investments Begin Total: Number adjusted due to results of financial audit and a change in presentation of cash in investment accounts to line 22.

Statement A, Fixed Assets Value Begin Total: Number adjusted due to results of financial audit.

Statement A, Other Asset Book Value Begin Total: Number adjusted due to results of financial audit.

Statement A,

Accounts Payable Begin Total: Corrected amount based on 2016 Amended Return (other accounts payable on

Schedule 8 were inadvertently omitted).

Statement A, Mortgages Payable Begin Total: Number adjusted due to results of financial audit. Note that Capitol Place 1 entity is now presented as combined with the parent organization.

Statement A, Other Liabilities Amount Begin Total: Number adjusted due to results of financial audit.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::
Schedule 1, Row3:
Schedule 1, Row3::
Schedule 1, Row4:
Schedule 1, Row4::
Schedule 1, Row5:
Schedule 1, Row5::
Schedule 1, Row6:
Schedule 1, Row6::
Schedule 1, Row7:
Schedule 1, Row7::
Schedule 1, Row8:
Schedule 1, Row8::
Schedule 1, Row9:
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Schedule 1, Row21::
Schedule 1, Row22:
Schedule 1, Row22::
Schedule 1, Row23:

Schedule 1, Row23::

Schedule 1, Row24:

Schedule 1, Row24::

Schedule 1, Row25:

Schedule 1, Row25::

Schedule 1, Row26:

Schedule 1, Row26::

Schedule 1, Row27:

Schedule 1, Row27::

Schedule 1, Row28:

Schedule 1, Row28::

Schedule 1, Row29:

Schedule 1, Row29::

Schedule 1, Row30:

Schedule 1, Row30::

Schedule 1, Row31:

Schedule 1, Row31::

Schedule 1, Row32:

Schedule 1, Row32::

Schedule 1, Row33:

Schedule 1, Row33::

Schedule 1, Row34:

Schedule 1, Row34::

Schedule 2, Row10:

Schedule 2, Row10:::

Schedule 2, Row11:

Schedule 2, Row11::Liquidated - management has determined that this loan is uncollectible.

Schedule 2, Total Value Discrepancy..

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 2, Row4:

Schedule 2, Row4:::Liquidated - management has determined that this loan is uncollectible.

Schedule 2, Row5:

Schedule 2, Row5:::

Schedule 2, Row6:

Schedule 2, Row6:::

Schedule 2, Row7:

Schedule 2, Row7:::

Schedule 2, Row8:

Schedule 2, Row8:::

Schedule 2, Row9:

Schedule 2, Row9:::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row5:

Schedule 13, Row5:::

Schedule 13, Row6:

Schedule 13, Row6::Associate Members are in various categories generally in the early stages of developing their union membership.

Schedule 13, Row6:

Schedule 13, Row6:::

Schedule 13, Row7:

Schedule 13, Row7::Merged Local and State members not included in other categories, details of membership are held at the state or local level.

Schedule 13, Row7:

Schedule 13, Row7::

Schedule 13, Row8:

Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement.

Schedule 13, Row8:

Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement.

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 \$18,728, whichever salary is higher. Such members pay per capita tax at one half the regular rate.

Schedule 13, Row2:

Schedule 13, Row2:::

Schedule 13, Row3:

Schedule 13, Row3:::One Quarter Members - Employees who earn less than \$15,490. Such employees pay per capita tax at one quarter the regular per capita.

Schedule 13, Row3:

Schedule 13, Row3:::

Schedule 13, Row4:

Schedule 13, Row4:::One Eighth Members - Employees who earn less than \$9,405. Such employees pay per capita tax at one eighth the regular per capita.

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.
Form LM-2 (Revised 2010)