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 CAREF	ULLY BEFORE PREPARING	THIS REPORT.	
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2015 Through 08/31/2016	3. (a) AMENDED - Is this an (b) HARDSHIP - Filed und (c) TERMINAL - This is at	er the hardship procedures:	Yes No No
4. AFFILIATION OR	ORGANIZATION NA	ME	8. MAILING ADDRESS (1	Type or print in capital letters)	
NATIONAL EDUCA	TION ASN IND		First Name DAVID	Last Name ANDERSON	
5. DESIGNATION (I	,	6. DESIGNATION NBR	- Brivib	THELICON	
NATIONAL HEADQ	UARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if a	iny)				
			Number and Street 1201 16TH ST N W STE	421	
O Aro your organize	ation's records kept at it	s mailing address? Yes	City WASHINGTON		
s. Are your organiza	ation's records kept at it	s maining address?	State DC	ZIP Code + 4 20036	
all of the information	submitted in this repor	t (including information contain	ed in any accompanying docum	of perjury and other applicable penaltic nents) has been examined by the signat	

PRESIDENT 71. SIGNED: Princess Moss

Date: May 08, 2017

Telephone Number:

202-822-7478

the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

202-822-7479

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70. SIGNED: Lily L Eskelsen Garcia

Date: May 08, 2017 Telephone Number:

ITEMS 10 THROUGH 21

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

Yes

Yes

Yes

Nο

\$500,000

Nο

Yes

No

Yes

07/2017

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

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

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

13. During the reporting period did the labor organization

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

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

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

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

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

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

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

20. How many members did the labor organization have at the end of the reporting period? 2,968,722

of the reporting period? 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	187	per	N/A	5	187		
(b) Working Dues/Fees	0	per	N/A	N/A	N/A		
(c) Initiation Fees	0	per	N/A	N/A	N/A		
(d) Transfer Fees	0	per	N/A	N/A	N/A		
(e) Work Permits	0	per	N/A	N/A	N/A		

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$188,137,089	\$189,581,540
23. Accounts Receivable	1	\$34,425,742	\$33,380,873
24. Loans Receivable	2	\$12,500,000	\$12,500,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$82,773,633	\$84,298,325
27. Fixed Assets	6	\$38,981,103	\$47,295,712
28. Other Assets	7	\$6,744,733	\$10,377,475
29. TOTAL ASSETS		\$363,562,300	\$377,433,925

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$25,315,539	\$37,327,118
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$28,487,275	\$28,585,522
34. TOTAL LIABILITIES		\$53,802,814	\$65,912,640

35. NET ASSETS	\$309,759,486	\$311,521,285

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees		\$366,881,800 5	00 50. Representational Activities		15	\$46,503,911
37. Per Capita Tax		\$0 5	1. Political Activities and Lobb	ying	16	\$43,029,434
38. Fees, Fines, Assessments, Work Permits		\$0 5	2. Contributions, Gifts, and Gr	ants	17	\$95,232,554
39. Sale of Supplies		\$0 5	3. General Overhead		18	\$66,106,979
40. Interest		\$155 5	4. Union Administration		19	\$58,686,641
41. Dividends		\$1,456,873	5. Benefits		20	\$54,212,255
42. Rents		\$102,045	6. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$0 5	7. Strike Benefits			\$32,853
44. Loans Obtained	9	\$0 5	8. Fees, Fines, Assessments,	etc.		\$193
45. Repayments of Loans Made	2	\$1,000,000	9. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$36,789	0. Purchase of Investments an	d Fixed Assets	4	\$13,659,271
47. From Members for Disbursement on Their Behalf		\$0 6	1. Loans Made		2	\$1,000,000
48. Other Receipts	14	\$18,176,734	2. Repayment of Loans Obtain	ed	9	\$0
49. TOTAL RECEIPTS		\$387,654,396	3. To Affiliates of Funds Collection	cted on Their Behalf		\$169,639
		6	4. On Behalf of Individual Mem	bers		\$0
		6	55. Direct Taxes			\$8,593,093
		L				
		6	6. Subtotal			\$387,226,823
		6	7. Withholding Taxes and Payr	oll Deductions		
		<u> </u>	67a. Total Withheld \$29,207,842			
	67b. Less Total Disbursed \$28,190,964					
		<u> </u>	67c. Total Withheld But Not Disbursed			\$1,016,878
		6	8. TOTAL DISBURSEMENTS	3		\$386,209,945

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\$192,353

\$192,353

\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))

Entity or Individual Name

(A)

Liquidated 90-180 Days 180+ Days Account Past Due Past Due Receivable (C) (D) (E) \$27,998 \$0 \$0 \$0 \$0 \$152,895 \$0 \$0 \$11,460

\$0

\$0

\$0

\$0

\$0

\$0

Total Account

Receivable

(B)

\$443,587

\$1,294,528

\$2,228,254

\$31,152,619

\$33,380,873

\$490,139

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Alabama Education Association

Georgia Association of Educators

Total of all itemized accounts receivable

Totals from all other accounts receivable

Florida Education Association

SCHEDULE 2 - LOANS RECEIVABLE

Loans Made List below loans to officers, employees, or members which at Loans Repayments Received During Period Loans any time during the reporting period exceeded \$250 and list During Period Outstanding at Outstanding at Start of Period End of Period all loans to business enterprises regarless of amount. (C) Other Than Cash Cash (B) (D)(1)(D)(2)(E) Name: Indiana State Teachers Assoc Purpose: Ioan \$12,500,000 \$0 \$1,000,000 \$0 \$11,500,000 Security: see item 69 Terms of Repayment: see item 69 Name: Natl Brd Prof Teaching Stds Purpose: Ioan \$0 \$1,000,000 \$0 \$0 \$1,000,000 Security: see item 69 Terms of Repayment: see item 69 Total of loans not listed above \$12,500,000 \$1,000,000 \$1,000,000 \$0 \$12,500,000 Total of all lines above Item 24 Item 61 Item 45 Item 69 Item 24 Totals will be automatically entered in... Column (B) Column (A) with Explanation

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Investments - NEA Retired Corpus Account	\$6,338,369	\$6,338,369	\$6,531,175	\$6,531,175
Total of all lines above	\$6,338,369	\$6,338,369	\$6,531,175	\$6,531,175
	\$6,531,175			
(The total from Net Sales	\$0			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Investments - NEA Retired Corpus Account	\$8,199,631	\$7,367,369	\$8,199,631
Furniture & Fixtures	\$1,156,885	\$1,156,885	\$1,048,266
Computer Equipment & Software	\$11,907,256	\$11,907,256	\$10,942,549
Total of all lines above	\$21,263,772	\$20,431,510	\$20,190,446
Less Reinvestn		Less Reinvestments	\$6,531,175
(The total from Net Purchases Line will be automated)	Net Purchases	\$13,659,271	

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SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$33,366,634
B. Total Book Value	\$33,366,634
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES CORE US TREASURY BOND	\$1,958,250
ISHARES BARCLAYS MBS BOND ETF	\$2,981,082
FEDERATED STRAT VAL DVD-IS	\$2,915,002
JOHN HANCOCK III-DISCPLN V-I	\$3,176,364
JPMORGAN US EQUITY-INST	\$3,329,533
T ROWE PRICE INST L/C GRWTH	\$3,108,865
VANGUARD TOT BD MKT IDX-INST	\$4,219,902
PIMCO INVESTMENT GRD CORP-IN	\$3,265,991
DOUBLELINE TOTL RET BND-I	\$3,161,574
Other Investments	
D. Total Cost	\$50,931,691
E. Total Book Value	\$50,931,691
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$84,298,325

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
B. Buildings (give location)				
Building 1: 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$52,861,341	\$24,922,546	\$69,126,010
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$20,856,320	\$16,001,864	\$4,854,456	\$4,854,456
E. Other Fixed Assets	\$75,506,058	\$59,741,125	\$15,764,933	\$15,764,933
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$175,920,199	\$128,624,487	\$47,295,712	\$141,416,439

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Travel Advances/Deposits	\$184,697
Postage Inventory	\$6,524
Prepaid Expenses	\$8,798,814
Deferred Comp - Officers	\$117,590
Prepaid Software Licenses	\$1,269,850
Total (Total will be automatically entered in Item 28, Column(B))	\$10,377,475

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0		\$0 \$0
Total from all other accounts payable	\$37,327,118	\$0		\$0 \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$37,327,118	\$0		\$0 \$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$5,873,707
Accrued Annual Leave	\$6,727,847
Amount Held for Affiliates	\$1,149,288
Deferred Income - NEA Retired	\$14,434,680
Grant Commitments	\$400,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$28,585,522

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore an	nts y	(E) Allowance Disburse		fo	(F) bursements or Official Business	r	(G) Other urseme eported throug	ents not d in	٦	(H) FOTAL
В	FEUSS , RAY BOARD OF DII P	RECTORS					\$0		\$0)	\$3,353			\$0		\$3,353
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	FAULKNER , (BOARD OF DII C						\$0		\$0)	\$1,764			\$0		\$1,764
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	GRIMES , JIM BOARD OF DII C	RECTORS					\$0		\$0)	\$13,182			\$0		\$13,182
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	BAILEY , JOYO BOARD OF DII C						\$998		\$0)	\$5,534			\$0		\$6,532
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	MCGEE , DON BOARD OF DII C						\$0		\$83	8	\$3,458			\$0		\$3,541
	Schedule 15 Representationa		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	REDWINSKI , [*] BOARD OF DII P						\$0		\$0)	\$0			\$0		\$0
	Schedule 15 Representationa			Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
В	SCOTT-SCHW BOARD OF DII N		REED			\$4	l,155		\$500)	\$9,678			\$0		\$14,333
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
В	KELLY , LOLA BOARD OF DII C	RECTORS					\$0		\$184		\$800			\$0		\$984
_	Schedule 15 Representationa		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
В	RODRIGUEZ , BOARD OF DII N						\$554		\$200)	\$6,178			\$0		\$6,932
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
В	LOWE , MARIA BOARD OF DII C						\$385		\$159)	\$4,148			\$0		\$4,692
ļ	Schedule 15 Representationa		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
	FEDERICO , S BOARD OF DII C						\$0		\$0)	\$9,377			\$0		\$9,377
	Schedule 15 Representationa		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %
В	GARCIA , LAW BOARD OF DII C						\$0		\$0)	\$8,607			\$0		\$8,607
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E Allowa Disbu	nces		(F) oursements for cial Business	1	(G) Othe ourseme reported) throug	ents not d in	(H) TOTAL
	SINNER, DOI BOARD OF DI C						\$0		\$0		\$6,039			\$0	\$6,039
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	RODRIGUEZ BOARD OF DI C						\$0		\$66	1	\$5,783			\$0	\$6,444
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	GILBERT, KE EXECUTIVE C C			. , ,		\$181	,190		\$11,000		\$33,675			\$1,250	\$227,115
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	90 %
	OSTERLING , BOARD OF DI C						\$0		\$58	3	\$7,462		•	\$0	\$7,520
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	HOUGH , JOL BOARD OF DI C			Janua 2022)g		\$5	,942		\$(\$4,350			\$0	\$10,292
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	HOFFMAN , M BOARD OF DI			and Lobbying			\$0		\$(\$1,272			\$0	\$1,272
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	ALVAREZ , MA BOARD OF DI N			and Lobbying			\$0		\$660		\$4,075			\$0	\$4,735
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	JAMES, RON BOARD OF DI			and Lobbying			\$0		\$(\$3,685			\$0	\$3,685
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	KOFFMAN, N EXECUTIVE C C			and Lobbying		\$205	,854		\$12,466	3	\$81,681			\$1,530	\$301,531
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	90 %
	CORDES, NA BOARD OF DI			and Lobbying			\$0		\$(\$6,969			\$0	\$6,969
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	PATTERSON , BOARD OF DI			and Lobbying			\$0		\$(\$12,482			\$0	\$12,482
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	MILLER , CINI BOARD OF DI			PILA FONDALIA			\$0		\$0		\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	MINORE , ER BOARD OF DI C			PILA FONDALIA		\$1	,684		\$55	5	\$17,954			\$0	\$19,693

	(A) Name	(B) Title		(C) Status	Gros Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowances Disbursed		(F) Disbursements fo Official Business	Dist	(G) Other oursemented reported) through	ents not d in	(H) OTAL
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	GUNDLACH , BOARD OF DI C						\$0	\$	\$O	\$2,013	3		\$0	\$2,013
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	SAKO , ANDR BOARD OF DI C						\$0	\$20	00	\$5,625			\$0	\$5,825
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	LARSON , JO BOARD OF DI P						\$0	\$	\$O	\$953	3		\$0	\$953
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	RUDD , DANI BOARD OF DI C						\$0	9	\$0	\$11,123	3		\$0	\$11,123
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	BUCHANON , BOARD OF DI P			, ,	•		\$0	9	\$O	\$0			\$0	\$ 0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	COX , DONNI BOARD OF DI C			aa 2022)g			\$210	\$	\$0	\$5,093	3	ı	\$0	\$5,303
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	JOHNSON , J BOARD OF DI			<u> </u>			\$0	\$	\$0	\$344		ı	\$0	\$344
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	FREED , JASO BOARD OF DI P						\$0	\$	\$O	\$2,10	1		\$0	\$2,101
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	VANDERJACK BOARD OF DI N	,				\$	1,995	\$	\$O	\$4,958	3		\$0	\$6,953
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	PARKER, TIM BOARD OF DI C						\$0	9	\$O	\$16,209			\$0	\$16,209
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	GOSS , LYNN BOARD OF DI C	RECTORS					\$0	\$	\$O	\$9,775	Ī	•	\$0	\$9,775
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	MILLER , STE BOARD OF DI P						\$0	9	\$O	\$3,52	1	•	\$0	\$3,521
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salai ursemer efore any luctions	nts /	(E) Allowand Disburs			(F) ursements for cial Business	r	(G) Othe ourseme eporte	ents not d in	(H) TOTAL
В	EDWARDS, F BOARD OF DI P						\$0		\$0		\$1,751			\$0	\$1,751
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	MARTIN-SOLI BOARD OF DI C						\$0		\$48		\$6,346			\$0	\$6,394
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	ASKEROOTH BOARD OF DI C					\$	861		\$0		\$6,100			\$0	\$6,961
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	COATS , TAN' BOARD OF DI					•	\$0		\$87	,	\$4,218			\$0	\$4,305
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	SIMPSON, AI BOARD OF DI C			and Lobbying	1	\$2	,724		\$200		\$9,514			\$0	\$12,438
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0%		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	WATTS , DAVI BOARD OF DI			and Lobbying		\$2	,870		\$134		\$8,582			\$0	\$11,586
<u>-</u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	MARQUEZ, OBOARD OF DEC			and Lobbying			\$0		\$0		\$10,368			\$0	\$10,368
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	SAMPSON-CL BOARD OF DI	,	STINE	and Lobbying			\$0		\$500		\$12,437			\$0	\$12,937
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	NICOSIA-JON BOARD OF DI	,	A	and Lebbying		\$2	,798		\$53		\$9,184			\$0	\$12,035
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	ALMASSY, JE BOARD OF DI			and Lobbying		\$	3733		\$255	5	\$10,415			\$0	\$11,403
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	WEST , DONI BOARD OF DI			and Lobbying		\$2	,067		\$0		\$11,327			\$0	\$13,394
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	SMITH , ALEN BOARD OF DI C			LODDYING			\$0		\$0		\$838			\$0	\$838
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0%		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	HALL , BRITT BOARD OF DI	RECTORS		WING CONNYING			\$0		\$600		\$14,573			\$0	\$15,173

	(A) Name	(B) Title		(C) Status	Gros Disbu (bet	(D) ss Sala rseme fore ar uctions	ents Iy	(E) Allowand Disburs			(F) ursements for cial Business	1	(G) Othe ourseme reporte) through	ents not d in	-	(H) TOTAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	LYNE , BILL BOARD OF DI C	RECTORS					\$0		\$0		\$4,867			\$0		\$4,867
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	BRINER SCHI BOARD OF DI C		EEN				\$0		\$55		\$17,114			\$0		\$17,169
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	THURSTON , BOARD OF DI C			. , , ,	·		\$0		\$0		\$5,917			\$0		\$5,917
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	WILSON , HAS BOARD OF DI N			aa 2002 jsg	•	\$2	2,531		\$80		\$10,757			\$0		\$13,368
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	LEA , DOUGL BOARD OF DI C			ana Lossymg			\$0		\$200		\$7,682			\$0		\$7,882
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	FELDER , AN' BOARD OF DI C			and Lobbying	<u> </u>		\$0		\$0		\$5,887			\$0		\$5,887
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	MELTON , GA BOARD OF DI			and Lobbying	<u> </u>		\$0		\$0		\$5,100			\$0		\$5,100
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	NICHOLSON , BOARD OF DI P			and Lobbying			\$549		\$90		\$899			\$0		\$1,538
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	HILL , DOUGL BOARD OF DI C			ana Lossymg			\$0		\$200		\$11,405			\$0		\$11,605
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	NWOSU , RAI BOARD OF DI			ana Lobbynig	<u> </u>		\$634		\$373	3	\$5,814			\$0		\$6,821
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	POLICASTRO BOARD OF DI C	,		MING EODDAING		\$6	6,674		\$700		\$11,633			\$0		\$19,007
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	KENDRICK , I BOARD OF DI			MINI LOUDYING	1	\$^	1,362		\$0		\$1,580			\$0		\$2,942
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowance Disbursed			(F) ursements for cial Business	ı	(G) Othe ourseme eporte through	ents not d in	(H) TOTAL
	POLLARD, N. BOARD OF DI N						\$0	;	\$200		\$7,495			\$0	\$7,695
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	BROWN , JOS BOARD OF DI C					\$2	,912	;	\$395		\$14,865			\$0	\$18,172
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	BROWN , SUS BOARD OF DI P						\$0		\$0		\$2,964			\$0	\$2,964
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	TULLY, TOM BOARD OF DI C	RECTORS		. , ,			\$0		\$0		\$6,215			\$0	\$6,215
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	BACK , TIFFA BOARD OF DI C			Janua 2022)g		\$4	,713		\$0		\$6,300			\$0	\$11,013
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	CHAMPY, EF BOARD OF DI			and Lobbying		\$1	,000	;	\$100		\$9,157			\$0	\$10,257
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	MURRAY, PH BOARD OF DI C			and Lobbying		\$1	,470	;	\$200		\$21,554			\$0	\$23,224
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	JEFFERS , TF BOARD OF DI C			und Lobbying			\$0	;	\$470		\$28,374			\$0	\$28,844
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	HEINEMAN , BOARD OF DI			and Lobbying			\$0	;	\$341	1	\$6,967			\$0	\$7,308
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	MATHEWS, J BOARD OF DI			and Lobbying			\$0	;	\$200		\$9,186			\$0	\$9,386
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	CURTIS, AM. BOARD OF DI			Paria Eonnyilly		\$1	,240		\$0		\$14,389			\$0	\$15,629
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties			edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	OVERALL , KA BOARD OF DI C			AND LODDYNIN			\$0	;	\$500		\$2,214			\$0	\$2,714
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	U %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	TANG , KENN BOARD OF DI N			PILA FONDALIA		(\$553		\$0		\$1,455			\$0	\$2,008

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala urseme fore an uction	ents ny	(E) Allowand Disburs			(F) ursements for cial Business	1	(G) Othe ourseme reporte) throug	ents not d in	Т	(H) OTAL
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	LEVI , MARY BOARD OF DI N	RECTORS					\$627		\$148		\$1,181			\$0		\$1,956
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	HERBART , P. BOARD OF DI C						\$0		\$700		\$13,515			\$0		\$14,215
ī	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	KICKBUSCH , BOARD OF DI C						\$0		\$0		\$7,964			\$0		\$7,964
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	BROWN , PAN BOARD OF DI C			<u> </u>	•		\$0		\$370		\$7,135		•	\$0		\$7,505
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	HOYT , RYAN BOARD OF DI N			and Lobbying			\$450		\$53		\$4,804			\$0		\$5,307
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	CAMPBELL, I BOARD OF DI			and Lobbying			\$852		\$0		\$3,857			\$0		\$4,709
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
_	GROTE, GRE BOARD OF DI			and Lobbying			\$0		\$0		\$970		I	\$0		\$970
<u>C</u> I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	DAVIS , MICH BOARD OF DI P			, , ,	•		\$0		\$0		\$0			\$0		\$C
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	KILDOW , KAF BOARD OF DI P						\$0		\$0		\$2,429			\$0		\$2,429
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	FRANCO, GE BOARD OF DI C						\$0		\$661		\$7,491			\$0		\$8,152
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	CRABTREE , BOARD OF DI P						\$0		\$0		\$1,850			\$0		\$1,850
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	MARCUS , DI BOARD OF DI C			cooying			\$0		\$0		\$4,032			\$0		\$4,032
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore and	nts y	(E) Allowar Disbur	nces		(F) ursements for cial Business	1	(G) Othe pursemereporte through	ents not d in	-	(H) FOTAL
	BEALL, MAGO BOARD OF DI C					9	675		\$334		\$3,029			\$0		\$4,038
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	MOORE, KRI BOARD OF DI C						\$0		\$1,120		\$4,817			\$0		\$5,937
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		90 %
В	RAIHL , TED BOARD OF DI P	RECTORS				Ç	592		\$222		\$2,424			\$0		\$3,238
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	SPANN , DAR BOARD OF DI C			. , ,			\$0		\$0		\$7,012			\$0		\$7,012
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	GOULD , AME BOARD OF DI N			Janua 2022)g		\$1	,260		\$500		\$2,785		<u>.</u>	\$0		\$4,545
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	U 0/2		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	BURRUSS , R BOARD OF DI			and Lobbying			\$0		\$300		\$7,114			\$0		\$7,414
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	FLICK , BRIAN BOARD OF DI C			and Lobbying		\$1	,930		\$392		\$3,175		I	\$0		\$5,497
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	MCCONNELL BOARD OF DI C	,		and Lobbying			\$0		\$0		\$6,673			\$0		\$6,673
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	PHILLIPS , TR BOARD OF DI C						\$0		\$151	1	\$3,314			\$0		\$3,465
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	BANTHER , C BOARD OF DI N					\$2	,942		\$222	2	\$5,096			\$0		\$8,260
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	BURKE FLEMI BOARD OF DI C		_				\$0		\$220		\$9,124			\$0		\$9,344
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties			edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	PELUCHETTE BOARD OF DI C			, 2000 Jilly			\$0		\$500	1	\$7,726			\$0		\$8,226
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	U 0/2		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	LINDEMAN KE BOARD OF DI P		ERLE				\$0		\$0		\$0			\$0		\$0

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) ss Sala rseme fore ar uctions	nts y	(E) Allowances Disbursed			(F) ursements for cial Business	1	(G) Othe oursem reporte) throu	r ents not d in	Т	(H) OTAL
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	HUTTLINGER BOARD OF DI C						\$0		\$0		\$1,285			\$0		\$1,285
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	TEREZON , S BOARD OF DI P						\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	HORRIGAN , BOARD OF DI C						\$0	\$	113		\$9,526			\$0		\$9,639
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	CATHEY, LOF BOARD OF DI N						\$0	\$2	206		\$11,724			\$(\$11,930
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	HARRIS , JUE BOARD OF DI N			and zees jiiig		\$2	2,591	\$	500		\$14,250			\$0		\$17,341
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	MCCANN, SI BOARD OF DI N			ana Lossymg			\$0		\$0		\$1,002			\$(\$1,002
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	MATTHEWS, BOARD OF DI			and Lobbying		\$	1,372	\$	354		\$7,569			\$(\$9,295
<u>C</u> I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	FEDDERMAN BOARD OF DI C						\$0		\$0		\$5,473			\$(\$5,473
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	CROW , LIND BOARD OF DI N					\$2	2,564	\$(866		\$10,715			\$(\$13,947
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	SAMMONS, E BOARD OF DI C						\$0		\$0		\$8,647			\$0		\$8,647
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	GOFF , RUTH BOARD OF DI C						\$0		\$0		\$5,820			\$0		\$5,820
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	LEE , DEBRA BOARD OF DI C	RECTORS					\$0		\$0		\$4,163			\$0		\$4,163
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme fore an luctions	nts y	(E) Allowances Disbursed			(F) ursements for ial Business	1	(G) Othe ourseme eported	ents not d in	(H) TOTAL
	HOFFMANN , BOARD OF DI C						\$0		\$0		\$3,851			\$0	\$3,851
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	MEYER , KAT BOARD OF DI C					\$4	,632	\$7	704		\$9,387			\$0	\$14,723
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	BARNES, KA BOARD OF DI C						\$0		\$0		\$977			\$0	\$977
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	FREEMAN, E BOARD OF DI C						\$0	\$1	100		\$8,671			\$0	\$8,771
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	BROWN , LIN BOARD OF DI N					;	\$455		\$0		\$5,366			\$0	\$5,821
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	BONNETT , K BOARD OF DI N						\$0	\$	674		\$7,517			\$0	\$7,591
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	RHODES , JE BOARD OF DI C			, ,		;	\$273	\$5	500		\$7,352			\$0	\$8,125
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	SCHULMAN , BOARD OF DI C					\$1	,122	\$	\$50		\$12,095			\$0	\$13,267
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	RANKIN , ASH BOARD OF DI C						\$0		\$0		\$6,167			\$0	\$6,167
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	SOBCZAK, D BOARD OF DI N					\$1	,200	\$6	664		\$10,132			\$0	\$11,996
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	POWELL, JES BOARD OF DI N						\$0	\$5	500		\$2,884			\$0	\$3,384
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	ALLEN , LARE BOARD OF DI C			, ,		;	\$426	\$4	190		\$5,061			\$0	\$5,977
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	TAYLOR , TRA BOARD OF DI C					\$3	,929		\$0		\$8,530			\$0	\$12,459

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Sala rseme ore ar uctions	nts y	(E) Allowances Disbursed			(F) rsements for ial Business	1	(G) Othe oursem reporte) through	er ents not ed in	Т	(H) FOTAL
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	SALDANA , M BOARD OF DI N						\$0	:	\$0		\$2,153			\$0		\$2,153
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 0/2	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	POWELL, MA BOARD OF DI N						\$533	\$5	00		\$14,474			\$0		\$15,507
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	SANDERSON BOARD OF DI N						\$958	\$5	00		\$4,631			\$0		\$6,089
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	LEONE , RUS BOARD OF DI N						\$0		\$C		\$3,922			\$0		\$3,922
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	BOSO , ANDF BOARD OF DI N			and Leasying			\$0	\$7	55		\$12,877		<u>I</u>	\$(\$13,632
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	HARTZ , TYLI BOARD OF DI N			and Leasying			\$0	\$5	77		\$4,930		<u>I</u>	\$(\$5,507
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
_	PATTERSON , BOARD OF DI			and Lobbying		\$^	1,634	\$2	00		\$5,518		I	\$(\$7,352
<u>C</u> I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	WEEKS , MAR BOARD OF DI N					\$6	5,236	\$2	00		\$9,951			\$0		\$16,387
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	TINNEY , DOI BOARD OF DI N						\$824	:	\$0		\$6,581			\$0		\$7,405
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0		Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	COLEMAN , J BOARD OF DI N					\$2	2,268	\$2	33		\$4,644			\$0		\$7,145
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	LADUKE , KEV BOARD OF DI N						\$0	\$4	65		\$4,424		-	\$0		\$4,889
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0	1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	CAMERON , I BOARD OF DI N			Zewyjing			\$0	:	\$0		\$2,799			\$0		\$2,799
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0) %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salar ursemen efore any ductions)	y Allow ts Disk	E) vances oursed		(F) oursements for cial Business	re	(G) Other Irsements Eported in	ı	(H TO1	,
	ELLIS , ROBE BOARD OF DI N						\$0	\$	d	\$3,348			\$0		\$3,348
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		100 %
В	MCKIM , JO BOARD OF DI N	RECTORS					\$0	\$	С	\$2,240			\$0		\$2,240
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		100 %
	ESKELSEN , L NEA PRESIDE C					\$332,9	944	\$148,69	9	\$18,102			\$12,759	;	\$512,504
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiand Lobbying	ties	10 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Ove	rhead	0 %	chedule 19 dministrat		85 %
	PRINGLE, BE VICE PRESIDE C			. , ,		\$292,9	985	\$109,67	С	\$24,975		•	\$7,108	;	\$434,738
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activition	ties	10 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		85 %
	DOHERTY, B BOARD OF DI C			, ,		\$2	280	\$	C	\$1,672	•	•	\$0		\$1,952
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	0 %	chedule 19 dministrat		100 %
	MCDANIEL , I BOARD OF DI C					•	\$0	\$	C	\$4,274	•	•	\$0		\$4,274
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		100 %
В	SHEEHAN , T BOARD OF DI C			and Lobbying		<u></u>	\$0	\$8	6	\$5,147			\$0		\$5,233
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19		100 %
	GORRIE, STE BOARD OF DI C			und Lobbynig		l.	\$0	\$	С	\$6,407	ļ		\$0		\$6,407
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		100 %
	BRENNAN , G BOARD OF DI			and Lobbying		\$6	608	\$	С	\$5,590			\$0		\$6,198
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	0 %	chedule 19		100 %
В	PAGE , BONN BOARD OF DI P			and Lobbying			\$0	\$	С	\$420			\$0		\$420
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	Schedule 17 Contributions	,	0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		100 %
	SHERIDAN , CEXECUTIVE C			ALIA EONNYITY		\$176,	772	\$11,75	9	\$48,335			\$1,298	;	\$238,164
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	11 %	chedule 19 dministrat		90 %
В	WEISS , ERIC BOARD OF DI			PATE ECONOMINA		ı	\$0	\$	C	\$1,850		1	\$0		\$1,850
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	chedule 19		100 %
	MIRABELLI, D BOARD OF DI C			ALIA LODDYING		\$14,6	670	\$75	5	\$13,739		I	\$0		\$29,164

	(A) Name	(B) Title		(C) Status	Gros Disbu (bet	(D) ss Sala rseme fore ar uctions	nts y	(E) Allowan Disburs			(F) ursements for cial Business	ı	(G) Othe oursem reporte) through	er ents not ed in	Т	(H) OTAL
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	STINSON , EF BOARD OF DI C						\$0		\$485		\$9,391			\$0		\$9,876
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	POWELL, JOY EXECUTIVE C P						\$0		\$0		\$3,471			\$0		\$3,471
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		90 %
	GREADINGTO BOARD OF DI C						\$0		\$0		\$11,712			\$0		\$11,712
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	SCHORNO , I BOARD OF DI C			•			\$0		\$0		\$10,217			\$(\$10,217
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	HOLCOMBE, BOARD OF DI						\$0		\$0		\$0			\$0		\$0
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	SHANNON , A BOARD OF DI		RET	and Lobbying		\$3	3,274		\$208		\$10,253		I	\$(\$13,735
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	FIGLIOLI, BEV BOARD OF DI			and Lobbying			\$0		\$700		\$1,779		ı	\$(\$2,479
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	RIDDICK, ME BOARD OF DI C						\$0		\$400		\$8,759			\$(\$9,159
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	NICHOLAS , F BOARD OF DI C					\$^	,318		\$110		\$15,432			\$0		\$16,860
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	FABIAN , MAF BOARD OF DI C						\$0		\$750		\$11,053			\$0		\$11,803
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	CHANCE, BR BOARD OF DI C					\$13	3,761		\$500		\$41,064		-	\$0		\$55,325
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	FLETCHER , BOARD OF DI						\$0		\$0		\$0			\$(\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	/ Allow	E) /ances ursed		(F) ursements for cial Business	Disbur rep	(G) Other sements not ported in hrough (F)	Т	(H) OTAL
В	LUCAS , JOH BOARD OF DI C						\$0	\$0		\$1,637		\$0		\$1,637
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	MCCOY, DEI BOARD OF DI C			, ,		•	\$0	\$95	5	\$2,101	•	\$0		\$2,196
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	(1 0/2	chedule 17 ontributions	1	0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	WILMARTH , BOARD OF DI C			, ,		•	\$0	\$69	3	\$10,058	•	\$0		\$10,127
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	BROWN , ERI EXECUTIVE C N			and Lobbying		\$94,5	542	\$11,000		\$41,775	<u> </u>	\$1,000		\$148,317
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	1() 0/2	chedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		90 %
В	WASHINGTON BOARD OF DI C		ΞN	and Lobbying			\$0	\$0		\$10,847		\$0		\$10,847
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %	chedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	BLOOM-LEIVA BOARD OF DI P			and Lobbying			\$0	\$0		\$8,483		\$0		\$8,483
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties		chedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	LEISEK , CATI BOARD OF DI C			and Lobbying			\$0	\$0		\$930		\$0		\$930
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	chedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
	JEFFRIES , R BOARD OF DI C			and Lobbying			\$C	\$500		\$2,735		\$0		\$3,235
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	KAPLAN , RAI BOARD OF DI C			<u> </u>		\$4	185	\$0		\$7,347	1	\$0		\$7,832
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	() %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	WALLACE , AI BOARD OF DI C					\$1,2	270	\$0		\$9,438	•	\$0		\$10,708
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	THOMAS , JU BOARD OF DI N			<u> </u>		•	\$0	\$0		\$9,858	•	\$0		\$9,858
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
В	ELLIS , MAVIS BOARD OF DI C					I	\$0	\$0		\$13,274		\$0		\$13,274
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administra		100 %
	CAMPBELL , A BOARD OF DI C			2000 Jilly		\$6,6	612	\$0		\$10,164	,	\$0		\$16,776

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo		nts y	(E Allowa Disbu	nces		(F) ursements for cial Business	1	(G) Othe oursemereporte through	r ents not d in	(H) TOTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	MOORE KRAJ EXECUTIVE C N		LY			\$153	3,792		\$11,162		\$39,653			\$271	\$204,878
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	MARTIN , RO BOARD OF DI P						\$0		\$0		\$530			\$0	\$530
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
В	BRADEN , AR BOARD OF DI P						\$0		\$0		\$530			\$0	\$530
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	WIMAN , EAR EXECUTIVE C C			<u> </u>	•	\$211	,843		\$12,519		\$23,897			\$1,385	\$249,644
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	10 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	90 %
В	SMITH , DICC BOARD OF DI C			and Lobbying			\$0		\$0		\$2,870			\$0	\$2,870
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	PEOPLES, MA BOARD OF DI			and Lobbying			\$0		\$0		\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
В	MERRIWEATH BOARD OF DI			and Lobbying			\$0		\$569		\$10,789			\$0	\$11,358
<u>C</u> I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	SMITH , JOAN BOARD OF DI C			, , ,			\$0		\$75		\$6,537			\$0	\$6,612
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	MCCOY, CHA BOARD OF DI C					;	\$663		\$0		\$11,192			\$0	\$11,855
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	TUCKER, SH BOARD OF DI P				•		\$0		\$0		\$955			\$0	\$955
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
	STRICKLAND BOARD OF DI			PETER ECONOMITY			\$0		\$0		\$8,213			\$0	\$8,213
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
В	TROWLES, JA BOARD OF DI			ALIA LONDYING			\$0		\$0		\$126			\$0	\$126
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salai ursemer efore any ductions	nts /	(E) Allowances Disbursed			(F) ursements for ial Business	1	(G) Othe ourseme reporte) throug	ents not d in	-	(H) TOTAL
	GIFFORD, RABOARD OF DI						\$C	\$2	29		\$5,042			\$0		\$5,071
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	FERGUSON-F BOARD OF DI C		TI	. , ,			\$0	\$32	25		\$7,955			\$0		\$8,280
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	ESTRADA , LI BOARD OF DI C					\$2	,016	Ş	\$C		\$2,769			\$0		\$4,785
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	DAVIS , ANGE BOARD OF DI					•	\$0	5	\$C		\$6,940		•	\$0		\$6,940
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	LOYA , EVELIN BOARD OF DI P			aa 2000)g			\$0	\$43	33		\$3,310			\$0		\$3,743
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	n %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	COURRIER , BOARD OF DI			and Lobbying		\$3	,197	Ş	\$0		\$2,991			\$0		\$6,188
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	BERANEK, M BOARD OF DI N			and Lobbying		Į	\$0	Ş	\$0		\$56			\$0		\$56
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	JOHNSON, G EXECUTIVE C			und Lobbynig		Į	\$0	Ş	\$0		\$529			\$331		\$860
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	1/1 0/2		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		90 %
	WALKER, SAI BOARD OF DI			and Lobbying		\$1	,856	\$8	86		\$6,766			\$0		\$8,708
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	JENNINGS , L BOARD OF DI			and Lobbying		\$	3240	\$5	53		\$4,806			\$0		\$5,099
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	GNUSE , DEB BOARD OF DI			and Lobbying			\$0	5	\$C		\$5,908			\$0		\$5,908
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		dule 17	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	CUNNINGHAI BOARD OF DI C		Α	ALIA EONNYITY			\$0	Ş	\$0		\$5,432			\$0		\$5,432
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	n %		dule 17	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	CAMPBELL, S BOARD OF DI C			ALIA EONNYITIS			\$0	\$	\$C		\$6,632			\$0		\$6,632

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowar Disbur	nces		(F) ursements for cial Business	1	(G) Othe oursemereporte through	er ents not ed in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	ANDERSON , BOARD OF DI C						\$0		\$0		\$4,780			\$0		\$4,780
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	JONES , MAR BOARD OF DI P						\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	FISHER , VAL BOARD OF DI C						\$0		\$500		\$8,177			\$0		\$8,677
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	GANDOLFO , BOARD OF DI C						\$0		\$690		\$9,613			\$0		\$10,303
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	DICKEY, LINI BOARD OF DI			and Leasying			\$0		\$0		\$1,899			\$(\$1,899
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	SCHUETT , K BOARD OF DI N			and Leasying			\$0		\$748		\$9,886			\$(\$10,634
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	MCGUIRE-GR BOARD OF DI		EN	and Lobbying		\$	5,292		\$143		\$26,492			\$(\$31,927
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	BONACCORS BOARD OF DI P					\$	1,439		\$0		\$111			\$(\$1,550
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	LUM , RICHA BOARD OF DI P						\$0		\$0		\$1,893			\$0		\$1,893
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	BELLINGER , BOARD OF DI P						\$0		\$0		\$1,574		-	\$0		\$1,574
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	FUKUDA , CL BOARD OF DI N			Zeez yiiiy		\$2	2,884		\$1,071		\$8,887			\$(\$12,842
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	BAUER , CAR BOARD OF DI C			Zewyjing			\$0		\$0		\$5,754			\$0		\$5,754
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore an	nts y	(E) Allowances Disbursed		(F) sbursements fo fficial Business	Disk	(G) Other oursemented reported) through	ents not d in	H) DTAL	
В	MERCED , CL BOARD OF DII P						\$0	\$86	6	\$2,23	,	•	\$0	\$2,	,319
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		() %	Schedule Administra	100	0 %
	MOSS , PRINC NEA SECRETA C		RER			\$291	,876	\$111,63	5	\$32,422	2		\$490	\$436,	,423
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activit and Lobbying	ties	10 %		edule 17 tributions	0 %	Schedule 18 General Ove		() %	Schedule Administra	85	5 %
Tot	al Officer Disbu	rsements				\$2,093	,622	\$472,363	3	\$1,667,27	ō		\$27,422	\$ 4,260,	,682
Les	s Deductions	•			, and the second	•						•		\$533,	,276
Ne	t Disbursements	3		•						•				\$ 3,727,	,406

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents nny	(E) Allowances Disbursed			(F) bursements for ficial Business	not r	(G) isbursements eported in nrough (F)		(H) TOTAL
A B C	ABRAHAM,D WEB EDITOR N/A	EBRA		\$	98,887	\$1,	350		\$3,226		\$	0	\$103,46
ı	Schedule 15 Representationa	al Activities 2	Schedule 16 22 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	78	%	Schedule 18 General Overhe	ead 0	% Schedul Adminis		0 %
A B C	ADEDIGBA , A ASSN BUSINE N/A		/ST	\$	72,370		\$0		\$3,078	•	\$	0	\$75,44
ı	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 2 %		dule 17 ibutions	0 '	٧/^	Schedule 18 General Overhe	ead 98	Schedul Adminis		0 %
A B C	AFI, NAS ORGANIZATIO N/A	NAL SPEC	. , , ,	\$1	59,790	\$8,	149	'	\$14,140	•	\$	0	\$182,07
ı	Schedule 15 Representationa	al Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 0	% Schedul Adminis		0 %
A B C	AGALA , ROBE SR TECH SUP N/A		N	\$	87,872	\$1,	574		\$4,401	•	\$	0	\$93,84
ı	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 10	0 % Schedul Adminis		0 %
A B C	AGUIRRE , M <i>I</i> ASST GENER <i>I</i> N/A		. , ,	\$	68,100	\$	250		\$415	,	\$	0	\$68,76
	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٥/۵	Schedule 18 General Overhe	ead 10	0 % Schedul Adminis		0 %
А В С	ALAM , LUBN <i>A</i> ATTORNEY N/A	1	, , ,	\$1	61,922		\$0		\$727	•	\$34	0	\$162,98
ı	Schedule 15 Representationa	al Activities	Schedule 16 2 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٥/۵	Schedule 18 General Overhe	ead 98	Schedul Adminis		0 %
A B C	ALLEN , NATH ORGANIZATIO N/A		, , , ,	\$1	58,232	\$5,	617		\$24,744	,	\$	0	\$188,59
ı	Schedule 15 Representationa	al Activities 1	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٠/٨	Schedule 18 General Overhe	ead 0	% Schedul Adminis		0 %
В	ALSTON , CHA FULFILLMENT N/A			\$	62,736		\$0	'	\$1,882	•	\$	0	\$64,6
ı	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٧/^	Schedule 18 General Overhe	ead 10	0 % Schedul Adminis		0 %
В	ALVAREZ , BR SR WRITER/EI N/A		SH	\$1	02,990	\$	800	'	\$7,054	•	\$	0	\$110,84
ı	Schedule 15 Representationa	al Activities	Schedule 16 5 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٧/^	Schedule 18 General Overhe	ead 0	% Schedul Adminis		95 %
В	ANDERSON , SR PROGRAM N/A		. , , ,	\$	89,012	\$	800	'	\$89	•	\$	0	\$89,90
	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	ν⁄^	Schedule 18 General Overhe	ead 0	% Schedul Adminis		100 %
	ANDERSON , MANAGER D N/A	DAVID	. , ,	\$1	88,904	\$	848		\$2,126		\$1,10	6	\$192,98
	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	ν⁄^	Schedule 18 General Overhe	ead 0	% Schedul Adminis		100 %
В	ANDERSON , SR PRESS OF N/A		, , , ,	\$1	37,082	\$	800		\$0		\$	0	\$137,88
	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 '	٠/٨	Schedule 18 General Overhe	ead 0	% Schedul Adminis		100 9

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal burseme pefore al	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	no	(G) Disbu ot repor) throu	rsements ted in	-	(H) TOTAL	-
В	ANDERSON , SENIOR DIRE N/A					\$26	6,802		\$1,0	00	\$11,771			\$0		\$2	79,573
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	ANDERSON , MANAGER D N/A	JONATHAN		, ,		\$17	6,380		•	\$0	\$0			\$0		\$1	76,380
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			100 %
В	ANDERSON , ORGANIZATION/A			, ,		\$15	2,728		\$7,3	19	\$52,457			\$0		\$2	12,504
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	AQUINO , MA SR CONFIDEN N/A			and Lossying		\$17	3,340		\$2,4	88	\$0			\$0		\$1	75,828
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
В	ARMSTRONG LIMITED TERM N/A		E	and Lobbying		\$4	3,319		<u> </u>	\$0	\$1,860			\$0		\$	45,179
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	ARREDONDO LIMITED TERM N/A			and Lobbying		\$4	1,892		•	\$0	\$2,907	ı		\$0		\$4	44,799
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	ARRIGO , DO SR PROGRAM N/A			and Lobbying		\$9	1,884		•	\$ C	\$3,163	ı		\$0		\$	95,047
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	11 %		dule 17		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr			16 %
В	ASIF , RIZWAI SR PROGRAM N/A			and Lobbying		\$8	8,091		\$1,4	64	\$166	I		\$900		\$	90,621
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
В	ASMUS, MIC ORGANIZATIC N/A					\$12	8,522		\$11,6	28	\$33,114			\$0		\$1	73,264
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	AWRICH , HO SR FIN ANALY N/A					\$13	7,033			\$0	\$3,286			\$0		\$14	40,319
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			98 %
В	BABARIA , SE ORGANIZATIC N/A			. 19		\$11	1,742		\$7,1	10	\$17,273			\$0		\$1:	36,125
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	BACON , LINE ORGANIZATIO N/A					\$15	9,181		\$10,2	24	\$30,468			\$0		\$1	99,873
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
В	BALDORADO SECTION CHI N/A					\$12	9,572		\$1,1	25	\$2,319			\$1,800		\$1:	34,816

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Śalary ements e any	(E Allowa Disbu	nces		(F) sbursements for (fficial Business	(G) Other Disbursen not reported i (D) through (n	(H) TOTAL	
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		Sche	edule 17 tributions	C) %	Schedule 18 General Overhea	100 %	edule 19 ninistration	n	0 %
В	BANERJEE , A SR RESEARC N/A		LYST			\$73,14	1	\$(\$4,121		\$700	\$7	77,962
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/	edule 17 tributions	C) %	Schedule 18 General Overhea	11 1/2	edule 19 ninistration	1	00 %
В	BARCHAK , TI SR PROG/POL N/A		NLST			\$123,55	5	\$1,256	đ	\$5,784		\$1,253	\$13	31,848
ı	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _~	edule 17 tributions	C) %	Schedule 18 General Overhea	11 %	edule 19 ninistration	1	79 %
В	BARKSDALE , SR WRITER/E N/A					\$99,01	6	\$800	9	\$1,637		\$0	\$10	01,453
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °		edule 17 tributions	C) %	Schedule 18 General Overhea		edule 19 ninistration	1 (55 %
	BARNES, SHA SR PROGRAM N/A		;		•	\$91,40	3	\$(9	\$624		\$0	\$9	92,027
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _~	edule 17 ributions	C) %	Schedule 18 General Overhea	(1 %	edule 19 ninistration	1	00 %
В	BARRAGAN , ORGANIZATIO N/A			and Lobbying		\$40,66	3	\$988	8	\$6,398		\$0	\$4	18,049
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 tributions	C) %	Schedule 18 General Overhea	0 %	edule 19 ninistration	n	0 %
В	BARTLEY, DE CONFIDENTIA N/A			and Lobbying		\$109,69	8	\$400	0	\$185	(61,200	\$1	11,483
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 tributions	C) %	Schedule 18 General Overhea	100 %	edule 19 ninistration	n	0 %
В	BASURTO , C MANAGER D N/A	ESAR		and Lobbying		\$184,24	7	\$690		\$668	1 1	\$0	\$18	35,605
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₂	edule 17 tributions	C) %	Schedule 18 General Overhea	1100 %	edule 19 ninistration	n	0 %
В	BAUGH , LYNI ORGANIZATIO N/A			and Lobbying		\$155,10	7	\$5,190	0	\$13,166		\$0	\$17	73,463
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _~	edule 17	C) %	Schedule 18 General Overhea		edule 19 ninistration	1	0 %
В	BEALLOR , BR SR PROG/POL N/A		NLST	and Lobbying		\$111,37	1	\$2,050	0	\$6,623	1	\$0	\$12	20,044
_	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 5°	/ ₀	edule 17	C) %	Schedule 18 General Overhea	u3 %	edule 19 ninistration	n	0 %
В	BEANE , CATH SR PROG/POL N/A		NLST	and Lobbying		\$29,70	4	\$0	0	\$0	1	\$0	\$2	29,704
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3°	/ ₀	edule 17	C) %	Schedule 18 General Overhea		edule 19 ninistration	n 7	72 %
В	BELL-WHITE , CONFIDENTIA N/A			LODDYIIIQ		\$116,75	9	\$(\$847	<u> </u>	\$0	\$11	17,606
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	edule 17	C) %	Schedule 18 General Overhea		edule 19 ninistration	n	0 %
В	BENNET , MA ORGANIZATIO N/A			and Lobbying		\$35,35	8	\$3,116	â	\$13,320	1 1	\$0	\$5	51,794
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 tributions	C) %	Schedule 18 General Overhea	0 %	edule 19 ninistration	1	0 %

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dis	G) bursements ported in bugh (F)	-	(H) TOTAL
В	BERRIAN, CA SR PROGRAM N/A		;			\$104 ,761	\$	962		\$246		\$0		\$105,969
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 0 %	Schedule Administr		100 %
В	BILAL-THREAT SPECIAL ASSIS N/A		1	, ,	•	\$219,510		5276		\$11,163	•	\$0		\$230,949
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	BIRKMEIER , I GOVERNANCI N/A		PEC			\$105,224	\$1	,500		\$735		\$0		\$107,459
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	BIXLER , BRAI SR PROG/POL N/A		NLST		,	\$28,079	\$	800		\$600	•	\$0		\$29,479
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	6	dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	BLAKE , DONA ORGANIZATIO N/A			and Essaying		\$152,898	\$2	,430		\$10,881		\$0		\$166,209
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	BLAKE , RICH SR TECHNOLO N/A			and Lowe jung		\$137,009		\$0		\$455	•	\$0		\$137,464
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	BLOMDAHL, I SR COMM STI N/A			and Essaying		\$109,418	\$	915		\$7,776		\$0		\$118,109
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 75	%	dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr		24 %
В	BOPPANA , KF SR WEB DEVE N/A		NLST	and Eddbyrng		\$128,234	\$	396		\$425		\$1,051		\$130,106
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	/ ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	BOWMAN , MA SR PROGRAM N/A			prid Eddbyring		\$95,771	\$1	,325		\$487	l	\$0		\$97,583
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	% ∣	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	BOYD , DAVID PROJECT MAI N/A	NAGER		and Essaying		\$154,940		5400		\$697		\$0		\$156,037
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	BOYD , MICHI SCHEDULER N/A	ELE		prid Eddbyring		\$109,027		\$45		\$2,552	l	\$0		\$111,624
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 °	6	dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 95 %	Schedule Administr		5 %
В	BRADLEY , EL MANAGER D N/A	LEN		ping LODDying		\$188,115	\$	5265		\$3,216	ı	\$1,035		\$192,631
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 °	/a	dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	BRINKLEY , JE SR PROG/POL N/A		NLST	pina Edubying		\$105,361	\$2	,700		\$8,481	ı	\$0		\$116,542

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowanc Disburse			(F) sbursements for O fficial Business	(G) Other Disbursemen not reported in (D) through (F)	ts	(H) TOTAL	
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu Admini	ile 19 stration	1	00 %
В	BRINKLEY, H SR MULTIMED N/A		DEV		\$1:	37,597		\$610		\$3,401		\$C	\$14	1,608
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedu Admini	lle 19 stration		0 %
В	BRISSON, AN SR PROG/POL N/A		NLST		\$	76,036	5	\$1,250		\$6,543	\$7	00	\$8	34,529
I	Schedule 15 Representation	al Activities	17 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu	ile 19 stration	8	33 %
В	BROOKS , DA SR PROGRAM N/A			aa 2000 jg	\$	81,370		\$824	1	\$22	\$1,0	00	\$8	33,216
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu	ile 19 stration	1	00 %
В	BROWN , ANT FULFILLMENT N/A			and Lobbying	\$	60,844		\$800		\$22	•	\$ C	\$6	31,666
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedu Admini	le 19 stration		0 %
В	BROWN , EVE PROG/POLICY N/A		YST	and Lobbying	\$	93,112	5	\$1,300		\$2,486	l l	\$C	\$9	96,898
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitional Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedu	ile 19 stration		0 %
В	BROWN , KEL CONFIDENTIA N/A			and Lobbying	\$10	09,788	5	\$1,507	4	\$1,043	l l	\$C	\$11	2,338
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	94 % Schedu	le 19 stration		6 %
В	BUNCH , CAR ORGANIZING N/A			and Lobbying	\$	72,140		\$0		\$1,691	l l	\$C	\$7	73,831
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu	le 19 stration		0 %
В	BURKE , ROB ORGANIZATIO N/A			and Lobbying	\$1	58,360	5	\$9,157	4	\$15,584	l l	\$C	\$18	33,101
<u>-</u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 17 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	83 % Schedu	ile 19 stration		0 %
В	BURNS , JASO REGIONAL DIF N/A			and Lobbying	\$1	79,327	5	\$1,120		\$47,566	l l	\$C	\$22	28,013
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitional Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu	ile 19 stration	1	00 %
В	CABRAL , LINI SR PROG/POL N/A		NLST	and Lobbying	\$1:	37,096	5	\$4,450		\$17,579	\$1,1	02	\$16	60,227
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedu	le 19 stration		0 %
В	CAHEE , BRAI SR PROGRAM N/A			and Lobbying	\$1	64,776		\$700		\$7,697	1 1	\$C	\$7	73,173
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedu	le 19 stration		0 %
В	CAHOON , CE ORGANIZATIO			and Lobbying	\$1:	58,360	\$	12,274		\$23,699	1 1	\$C	\$19	94,333
C I	N/A Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	d 0 % Schedu Admini	lle 19 stration		1 %

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduct	Salary ements e any	(E) Allowance Disburse			(F) sbursements for fficial Business		oursements orted in	H) DTAL
В	CAIN , TIFFAN SR PROG/POL N/A		NLST			\$93,374		\$0		\$4,747		\$600	\$98,721
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	•	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1 %	Schedule Administr	99 %
В	CAMPOS, CH COMM SPEC N/A		E)	and Lobbying		\$137,106		\$0		\$8,783		\$0	\$145,889
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	95 %
В	CAMPOS, LIN DIRECTOR N/A	IDA				\$120,658	\$	1,686		\$2,678		\$1,053	\$126,075
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%	0	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	CAMPOS, AL LOBBYIST N/A	FRED				\$139,582		\$600		\$6,354	•	\$0	\$146,536
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 78 °	/_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 22 %	Schedule Administr	0 %
В	CARBAJAL, E ORGANIZATIO N/A			, , ,		\$144,77 <i>^</i>	\$6	6,225		\$25,010	•	\$0	\$176,006
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	CARTER , JO MANAGER D N/A	YCE				\$146,840		\$0		\$4,691	'	\$0	\$151,531
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
A B C	CARVALHO, I ATTORNEY N/A	KRISTEN			,	\$125,430		\$0		\$1,491	'	\$200	\$127,121
	Schedule 15 Representation	al Activities	76 %	Schedule 16 Political Activiti and Lobbying	es 0 %	•	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 14 %	Schedule Administr	10 %
В	CASE , MELIS REGIONAL DII N/A			para 2000 ying		\$187,809		\$160		\$30,288	'	\$0	\$218,257
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	•	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	CASTANON , . SR PROG/POL N/A		NLST			\$82,994	\$	1,500		\$4,239	'	\$0	\$88,733
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	0	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	CHAPMAN, A ORGANIZATIO N/A			, , ,		\$152,898		\$0		\$9,609	•	\$0	\$162,507
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	CHASE, SUS ORGANIZATION/A			, , ,	•	\$114,603	\$6	6,583		\$19,666	•	\$0	\$140,852
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	CHAVERS, S ASSOCIATE D N/A			, 2000 Jilly		\$185,420		\$0		\$8,123	I	\$0	\$193,543
	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	93 %
В	CHOI , JOANN PROJECT MA N/A			,		\$153,615		\$0		\$4,628		\$0	 \$158,243

	(A) Name	(B) Title		(C) Other Payer	Dis (ł	(D) oss Sa bursem pefore a eduction	ents ny	(E) Allowan Disburs			(F) isbursements for Official Business	nc	(G) Disbu ot repor) throu	rsements ted in	(H) FOTAL	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CHOVAN, MIC SR COPY EDIT N/A					\$12	28,310		\$	С	\$1,842			\$0	\$13	30,152
ı	Schedule 15 Representation	al Activities	25 %	Schedule 16 Political Activiti and Lobbying	es	10 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	6	65 %
В	CHRISTIANSO SR PROG/POL N/A		NLST			\$13	39,546		\$2,48	5	\$15,721			\$0	\$15	57,752
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CIFUENTES , SYSTEMS ADI N/A)R			\$7	78,474		\$2,17	3	\$9,580			\$1,015	\$9	1,242
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %
В	CLARK, AARO DATA ANALYS ^T N/A		ELER			\$10)7,558		\$	С	\$3,589			\$0	\$11	11,147
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %
В	CLEMONS, R ORGANIZATIO N/A			, ,		\$18	30,136		\$8,01	3	\$19,882	•		\$0	\$20	8,031
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	COBLE , DAVII FULFILLMENT N/A					\$!	57,293		\$80	С	\$5,633	<u>.</u>		\$0	\$6	3,726
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %
В	COFFMAN , A SR PROG/POL N/A		NLST	and Lows jung		\$10)5,163		\$1,35	4	\$4,857			\$0	\$11	11,374
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	1	00 %
В	COMPTON, S SR INFORMAT N/A		LST			\$13	37,065		\$	С	\$1,225			\$1,200	\$13	39,490
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %
В	COMSTI, MAI PROG/POLICY N/A		YST	, ,		\$10	9,472		\$2,00	1	\$3,955	•		\$0	\$11	5,428
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ad	3 %	Schedule Administra	9	97 %
В	CONEY, CHE ORGANIZATIO N/A			, 2000 (11)9		\$12	28,505		\$6,09	4	\$12,484			\$0	\$14	7,083
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CONLON , JAI ORGANIZATIO N/A			, 2000 (11)9		\$15	58,254	\$	13,57	g	\$49,483			\$0	\$22	21,316
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	CONNER , TR SR DATABASE N/A		ATOR			\$^	15,223		\$	C	\$0			\$0	\$1	5,223
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme efore and	nts y	(E) Allowand Disburs			(F) sbursements for fficial Business	no	t repor	rsements	7	(H) FOTA	_
В	CONNOR, LIS SR PROG/POL N/A		NLST			\$137	,071		\$4,523		\$16,799			\$0		\$1	58,393
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	COOK , WILLIE SR PROGRAM N/A				<u>'</u>	\$146	5,056		\$5,581		\$9,407	•		\$0		\$1	61,044
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	COOK , JOEL STATE AFFILIA N/A	TE EXEC DIF	₹		<u>'</u>	\$177	',914		\$0		\$340	•		\$0		\$1	78,254
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	COONS , JOH SENIOR DIRE N/A			and Lossymg		\$227	',215		\$969		\$11,765			\$0		\$2	39,949
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	COOPER , KE ORGANIZATIO N/A			and Lobbying		\$154	,676		\$3,601		\$16,047			\$0		\$1	74,324
<u> </u>	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	COOPER, JO GENL MAINTE N/A		RKER	and Lobbying		\$73	3,406		\$500		\$357			\$0		\$	74,263
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	COOPER, BR SR CAMPAIGN N/A		SPEC			\$83	3,016		\$0		\$1,877			\$0		\$	84,893
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 8	85 % I		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	15 %	Schedule Administr			0 %
В	CORTEZ , CO SPECIAL ASST N/A		IR	and Lobbying		\$219	,573		\$1,230		\$5,520			\$0		\$2	26,323
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	0	%	Schedule 18 General Overhe	ead	93 %	Schedule Administr			7 %
В	COSENZE , C VIDEOTAPE EI N/A			and Lobbying		\$137	',240		\$3,512		\$19,780			\$0		\$1	60,532
_	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			95 %
В	COSTANZO , I SR RESEARCI N/A			and Lobbying		\$137	,008		\$800		\$1,913			\$0		\$1	39,721
_	Schedule 15 Representation	al Activities	64 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17	0	%	Schedule 18 General Overhe	ead	35 %	Schedule Administr			0 %
В	COTTERILL, I SR ENTER SY		ENG	and Lobbying		\$137	,009		\$0		\$3,980			\$0		\$1	40,989
_	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	COX , FLOYD ORGANIZATIO N/A	NAL SPEC		MING EUDDYING		\$159	,443	\$	14,030		\$61,753			\$0		\$2	35,226
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	CRENSHAW , ORGANIZATIO N/A			LODDYING		\$157	,933		\$5,106		\$23,717	1		\$0		\$1	86,756

	(A) Name	(B) Title		(C) Other Payer	(D Gross : Disburs (befor deduct	Salary ements e any	(E) Allowances Disbursed			(F) sbursements for ficial Business	n	(G) r Disbur ot report 0) throug		Т	(H) OTAL
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying		Sche	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		0 %
В	CROSS , TIFF SR PROG/POL N/A		NLST		:	\$137,009		\$ C		\$11,659			\$0		\$148,66
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	Schedule Administra		99 %
В	CROWELL, SI PROJECT COO N/A					\$73,088		\$ C		\$396			\$0		\$73,48
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1100 %	Schedule Administra		0 %
В	CURRIE, FRA MANAGER D N/A	ANCES			;	\$172,137		\$ C		\$1,674			\$1,430		\$175,24
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	CURTIS, YOL MANAGER C N/A	ANDA		,,,,,		\$138,969	\$	318		\$2,089			\$0		\$141,37
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		100 9
В	DAISE , THAD REGIONAL DIF N/A			aa 2002)g	,	\$188,108		\$43		\$32,577			\$0		\$220,72
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra		0 %
В	DAMALI-CATH FINANCE & IN N/A			aa 2002)g		\$81,340		\$C		\$2,159			\$990		\$84,48
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
В	DAVIN , LINDA SR PROG/POL N/A		NLST	and Lobbying	:	\$137,063	\$1,	550		\$9,568			\$0		\$148,18
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 0/2	Schedule Administra		100 %
В	DAVIS , LOREI FULFILLMENT N/A			aa 2002)g		\$63,781		\$C		\$22			\$0		\$63,80
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11111 0/2	Schedule Administra		0 %
В	DAVY , JAMES LAW FELLOW N/A	3		g		\$54,842		\$C		\$156		•	\$0		\$54,99
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
В	DEAN , LISA SR CONFIDEN N/A	ITIAL SPEC		and Lobbying		\$149,611	\$	524		\$0			\$0		\$150,13
<u>)</u> Г	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	DEDMAN , TIN REGIONAL DIF N/A				,	\$198,915		\$0		\$31,766			\$0		\$230,68
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		100 %
В	DEPP PURVIS PROJECT CO N/A	•		Lowering	l	\$93,038	\$	180		\$797			\$0		\$94,0
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	2	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sala burseme pefore an	nts y	(E) Allowance: Disbursed			(F) sbursements for fficial Business	not re	(G) sbursements eported in nrough (F)		(H) TOTA	L
В	DETALLA-PAYN PROG/POLICY N/A					\$137	7,801	\$1	,078		\$0		\$	q	\$1	38,879
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administ			0 %
В	DOBBS , JOHI SR TECH SOL N/A		_ST			\$128	3,226	\$2	,000		\$550	•	\$	C	\$1	30,776
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	0 % Schedule Administ			0 %
В	DODGE, PET PUB/CYBERSF N/A		PEC			\$139	9,546		\$0		\$1,081		\$	q	\$1	40,627
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	Schedule Administ			0 %
В	DOMINGUEZ , DIRECTOR N/A	KIMBERLY				\$218	3,165	\$1	,967		\$10,124	•	\$	C	\$2	30,256
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	3 % Schedule Administ			0 %
В	DONALDSON ATTORNEY N/A	, CHAKA				\$164	1,747		\$0		\$2,531	•	\$	q	\$1	67,278
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 96	Schedule Administ			4 %
В	DONALDSON SR PROG/POL N/A		NLST			\$66	5,813	;	\$514		\$1,665		\$60	C	\$	69,592
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 92	Schedule Administ			8 %
В	DOONAN , DA SR PROG/POL N/A		NLST			\$133	3,477		\$0		\$7,350		\$	q	\$1	40,827
	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 1	% Schedule Administ			0 %
В	DORRINGTON SR PROG/POL N/A					\$139	9,576	\$3	,314		\$9,726	•	\$	q	\$1	52,616
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administ			100 %
В	DOVE , ROXA DIRECTOR N/A	NNE				\$213	3,052	;	\$272		\$4,044		\$	q	\$2	17,368
	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administ			97 %
В	DOWD , JACC GOVT RELATION/A					\$65	5,905	;	\$314		\$4,341		\$90	q	\$	71,460
ı	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es	96 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administ			0 %
В	DRISCOLL, C LOBBYIST N/A	HRISTIN				\$137	7,033	;	\$246		\$2,447		\$1,20	d	\$1	40,926
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	7G %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 51	% Schedule			0 %
В	DUCEY , DAVI TECHNICAL O N/A		SPEC			\$137	7,057		\$456		\$3,651	•	\$1,20	q	\$1	42,364
	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administ			97 %
В	DUCOTE , JO SR CAMPAIGN N/A		SPEC			\$109	9,164		\$0		\$3,666	•	\$	C	\$1	112,830

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a duction	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	no	(G) r Disbu ot repoi r) throu	rsements ted in	Т	(H) OTAL	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	94 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	6 %	Schedule Administra			0 %
В	DUNCAN , ER LOBBYIST N/A	RIN				\$13	39,578		\$0		\$2,824			\$720		\$14	43,122
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	DUPREE , YAT MANAGER C N/A	ISA				\$10	08,100	\$	2,000		\$3,178			\$0		\$11	13,278
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	DURANT, SH SR CONFIDEN N/A					\$14	5,780		\$638		\$347			\$0		\$14	46,765
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	74 %	Schedule Administra		:	26 %
В	EARL , E SR PROGRAM N/A	I & FIN ASST		parra 2000 yrrrg		\$9	90,556		\$0		\$750			\$0		\$9	91,306
-	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		,	96 %
В	EDGEWORTH SR CONFIDEN N/A			and Essaying		\$15	57,781		\$672		\$146			\$1,671		\$16	60,270
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	EDMONDS , A SR MEDIA SPE N/A			and Essaying		\$7	75,370		\$0		\$1,920			\$205		\$7	77,495
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	39 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	8 %	Schedule Administra		,	53 %
В	EDWARDS, N SENIOR DIRE			prid Eddbyring		\$24	4,666		\$0		\$2,561			\$0		\$24	47,227
_	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		1	100 %
В	EDWARDS, D DIRECTOR N/A	AVID		and Eosbying		\$19	3,356		\$0		\$0			\$0		\$19	93,356
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	32 %	Schedule Administra			68 %
В	EGAN , MARO ASSOCIATE DI N/A			and Lowe jung		\$18	37,622		\$166		\$5,619			\$0		\$19	93,407
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	ELDRIDGE, S SR PROG/POL N/A		NLST	prid Eddbyring		\$8	34,544	\$	1,012		\$4,113			\$220		\$8	89,889
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		1	100 %
В	ELMORE , CA ORGANIZATIO N/A					\$15	57,933	\$	8,198		\$29,273			\$0		\$19	95,404
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	ENGLISH, TIF CONF/MTG SE N/A		NR			\$8	37,581		\$0		\$105			\$0		\$8	87,686
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowar Disbur	nces		(F) isbursements for Official Business	no	t repoi	rsements	(H) TOTAI	L
В	ESLINGER , E ORGANIZATIO N/A					\$144	,791		\$12,70	8	\$32,163			\$0	\$1	89,662
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	EUBANKS, SI DIRECTOR N/A	EGUN				\$217	7,778		\$1,81	6	\$4,584	•		\$0	\$2	24,178
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	97 %	Schedule Administr		3 %
В	EUBANKS, SI SR PROG/POL N/A		NLST	, ,		\$123	3,284		\$1,39)C	\$1,147	•		\$0	\$1	25,821
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule Administr		97 %
В	EVANS , THEF SR SPEECH V N/A			prid Eddbyring		\$125	5,298		\$	GC	\$592			\$0	\$1	25,890
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	FARFAGLIA , SR GOVT REL N/A		С	and Lobbying		\$131	,132		\$	60	\$3,596			\$0	\$1	34,728
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1			dule 17		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	FASCIONE, A DIRECTOR N/A	ALEXANDRA		and Lobbying		\$219	,012		\$	60	\$20,120			\$11,672	\$2	50,804
<u> </u>	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		6 %
В	FEAKES, M MANAGER D N/A			and Lobbying		\$189	,905		\$82	.C	\$2,240			\$0	\$1	92,965
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es	() %		dule 17		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	FERGUSON , SR PROG/POL N/A		NLST	and Lobbying		\$27	,994		\$	6C	\$948			\$0	\$	28,942
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	(0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	FERNANDEZ ORGANIZATIO N/A			prid Eddbyring		\$136	5,374		\$2,37	'5	\$21,980			\$0	\$1	60,729
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17	(0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	FERNANDEZ SR PUBLIC RE N/A					\$125	5,551		\$55	60	\$6,074			\$0	\$1	32,175
	Schedule 15 Representation	al Activities	8 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		92 %
В	FINDLAY , CH SR WRITER/E N/A					\$118	3,425		\$97	5	\$0			\$0	\$1	19,400
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	(1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	84 %	Schedule Administr		16 %
В	FINUCANE, N SR PROG/POL N/A		NLST	End Lobbying		\$148	3,535		\$39	14	\$756			\$0	\$1	49,685
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	FLAHERTY , C ORGANIZING N/A		<u> </u>	PING EODDYNING		\$67	',497		\$	SC	\$2,311			\$200	\$	70,008

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deducti	Salary ements e any	(E) Allowances Disbursed			(F) sbursements for fficial Business	no	(G) Disbursements of reported in through (F)	-	(H) ΓΟΤΑL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administra		0 %
В	FLANNERY , N SR WRITER/EI N/A				5	\$118,492	\$1	,400		\$2,900		\$0		\$122,792
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 % Schedule Administra		99 %
В	FLEMING , DO ORGANIZATIO N/A				\$	5128,624	\$9),811		\$38,341		\$0		\$176,776
_	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	1 % Schedule Administra		0 %
В	FLOROS , ALIO LIMITED TERM N/A				·	\$51,783		\$0		\$7,031		\$ C		\$58,814
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 % Schedule Administra		0 %
В	FLOYD , RICH SR PROGRAM N/A		;	parra 2000 yrrrg	\$	109,534		\$0		\$683		\$0		\$110,217
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administra		0 %
В	FOISY , MICH ORGANIZATIO N/A			and Essaying	\$	3121,909	\$3	,987		\$27,078	I	\$0		\$152,974
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 % Schedule Administra		0 %
В	FOLEY , MAR' SR PROG/POL N/A		NLST	prid Eddbyring	\$	5128,234	\$1	,171		\$3,536	I	\$0		\$132,941
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 % Schedule		100 %
В	FORBES-WHIT SR ASSN BUS			prid Eddbyring		\$72,004		\$0		\$0	ı	\$0		\$72,004
_	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administra		0 %
В	FRATTINI-ADA SR ASSN BUS N/A		I	and Eosbying	\$	109,384	,	\$248		\$396	I	\$782		\$110,810
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administra		0 %
В	FUNDERBURI PROGRAM & F N/A		N SPE			\$87,857		\$0		\$776		\$0		\$88,633
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 % Schedule Administra		100 %
В	FUTCHKO , R DIRECTOR N/A	OSE		PER ECONOMINA	\$	206,377	,	630		\$7,150	·	\$0		\$214,157
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administra		0 %
В	GALL, LORI LIMITED TERN N/A	M EMPLOYEE	≣			\$52,072		\$0		\$2,757	ı	\$0		\$54,829
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 % Schedule Administra		0 %
В	GALLOWAY, F CONFIDENTIA N/A			ping LODDying		\$84,293	,	\$400		\$662	I	\$1,450		\$86,805
ı	Schedule 15 Representations	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	95 % Schedule Administra		5 %

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sala ourseme efore an	ents ny	(E) Allowance Disburse			(F) isbursements for official Business	no	(G) Disbu t repor) throu	rsements ted in	7	(H) TOTAI	-
В	GARCIA , KRIS MANAGER D N/A	STOFER				\$124	4,016	\$	51,466	â	\$4,078			\$820		\$1	30,380
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	GARCIA , DEL SR PROG/POL N/A		NLST			\$88	3,222	\$	51,700		\$7,845	•		\$100		\$	97,867
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	2 %	Schedule Administr			98 %
В	GARCIA-DOU STATE AFFILIA N/A					\$16	8,811		\$(\$0	•		\$0		\$1	68,811
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	GARDNER , B SR WRITER/EI N/A		LISH	and Essaying		\$147	7,404		\$(0	\$1,018			\$0		\$1	48,422
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	99 %	Schedule Administr			1 %
В	GARRAMONE ORGANIZATIO N/A		INNE	prid Eddbyring		\$15	3,811	\$	6,30		\$15,399			\$0		\$1	75,517
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17	C) %	Schedule 18 General Overhe	ead	96 %	Schedule Administr			0 %
В	GARRETT , SO SR TECH SUP N/A		AN	and Lobbying		\$84	4,487		\$69	5	\$2,506			\$16		\$	87,704
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	GARZA , MAR MANAGER D N/A	TI		and Lobbying		\$17 ⁻	1,098	\$	31,96	5	\$8,466			\$0		\$1	81,529
<u> </u>	Schedule 15 Representation	al Activities	35 %		es	() %		dule 17	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			65 %
В	GIUNTA , AND SR PROG/POL N/A		NLST	and Lobbying		\$118	3,425	\$	31,650		\$10,944			\$1,016		\$1	32,035
<u>-</u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	GLENN , ROB SR PROG/POL N/A		NLST	and Lobbying		\$13	5,537		\$72	1	\$2,214			\$0		\$1	38,472
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	79 %		dule 17	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			21 %
В	GLYMPH , CAS SR PROGRAM N/A			and Lobbying		\$95	5,829		\$902	2	\$3,605			\$0		\$1	00,336
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	GONZALES, (ORGANIZATIO N/A			Paria EUDDYITIS		\$154	4,676	\$	37,050	0	\$10,914			\$0		\$1	72,640
<u>ں</u> ا	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	GONZALES , (SR PROGRAM N/A			MING EUDDYING		\$7 ⁻	1,618		\$800	9	\$3,096			\$400		\$	75,914
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	GONZALEZ , N SR PRESS OF N/A			ANG LODDYING		\$133	3,507		\$(0	\$2,237			\$0		\$1	35,744

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sa bursem pefore a	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	Т	(H) OTAL	
ı	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	90 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		3 %	6
В	GOODE, TOR SR PROGRAM N/A					\$7	78,979		\$0		\$110			\$C		\$79,0)89
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %	6
В	GOODE, JEFI CNVN/REP AS N/A		NR			\$9	93,590	\$	1,065		\$3,184			\$ C		\$97,8	339
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %	6
В	GOTIS , ANTO ASST CHIEF M N/A					\$8	38,630		\$464		\$1,750			\$0		\$90,8	344
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %	6
В	GRANADOS , SR PROG/POL N/A		NLST	,	•	\$10)1,206		\$0		\$3,567	•		\$0		\$104,7	773
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %	6
В	GRANT, STE ASSOCIATE DI N/A				'	\$19	98,615		\$0		\$24,948			\$0		\$223,5	563
	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		98 9	%
В	GREEN , PER LIMITED TERM N/A		=			\$2	29,314		\$0		\$2,210			\$0		\$31,5	524
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	72 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	28 %	Schedule Administra		0 %	6
В	GREEN , DAR SR MEDIA PRO N/A		DEO	and Lowe jung		\$12	23,450	\$	2,500		\$21,961	·		\$0		\$147,9	911
_	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		94 9	%
В	GREENE , EM PURCHASING N/A					\$2	21,122		\$0		\$0			\$200		\$21,3	322
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %	6
В	GREENE , JUI COPY EDITOR N/A			, ,	•	\$	79,511		\$754		\$2,225	•		\$4,323		\$86,8	313
1	Schedule 15 Representation	al Activities	24 %	Schedule 16 Political Activiti and Lobbying	es	12 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		64 9	%
В	GRIFFIN , HEA SR PROGRAM N/A			,	•	\$10	06,853	\$	1,300		\$5,544	•		\$C		\$113,6	397
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions	7	%	Schedule 18 General Overhe	ad	55 %	Schedule Administra		34 9	%
В	GRINDLE , JO FINANCIAL AN N/A		СТ			\$10	9,472		\$0		\$74			\$1,200		\$110,7	'46
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %	6
В	GRISSOM , ST SR PUBLIC RE N/A		PEC			\$12	28,286	\$	1,335		\$6,931			\$ C		\$136,5	552
_	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		96 9	%

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Salary rsements ore any uctions)	Allov	(E) vances oursed		(F) Disbursements for Official Business	Other Dis	G) bursements ported in ough (F)	Т	(H) OTAL
В	GROMOVA, S FINANCIAL AN N/A		СТ			\$91,36	60	\$8	00	\$C		\$0		\$92,160
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (edule 17 tributions		0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		100 %
В	GROSS , LAU SR PROG/POL N/A		NLST			\$137,39	OC	\$6	73	\$4,524		\$0		\$142,587
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr		100 %
В	GROVES, JAI SR BEN & PRO N/A		;			\$163,52	29	\$	55	\$356		\$0		\$163,940
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overho	ead 100	% Schedule Administr		0 %
В	GUEVARA, C SR PROGRAM N/A		5			\$109,49	95	\$5	46	\$3,476		\$0		\$113,517
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3	<i>₹ %</i>	edule 17 tributions		0 %	Schedule 18 General Overh	ead 97 °	% Schedule Administr		0 %
В	GUNDERSON ORGANIZATIC N/A	*	ĒL			\$144,79)1	\$9,9	58	\$51,521	•	\$0		\$206,270
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	GYESIE , NAN SR CONFIDEN N/A			, , ,		\$127,04	4	\$2,0	oc	\$9,219	•	\$0		\$138,263
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	HAECKER , R ORGANIZATIC N/A		•	<u> </u>		\$153,06	33	\$13,7	38	\$57,688	•	\$0		\$224,489
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	HAMMOND , SR MEDIA SPIN/A			paa 2000 yg	,	\$139,54	1 6	\$1,9	67	\$6,066	•	\$0		\$147,579
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 1		edule 17 tributions		0 %	Schedule 18 General Overh	ead 92 °	% Schedule Administr		5 %
В	HAND , DANII MANAGER D N/A	EL				\$180,84	·1	:	\$C	\$11,572		\$0		\$192,413
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	HANEY , LOU SR PROGRAM N/A		Г			\$108,94	17	\$5	50	\$1,457		\$0		\$110,954
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overho	ead 100	% Schedule Administr		0 %
В	HARDEY, SU MANAGER D N/A	SAN			•	\$146,85	51	\$1,0	36	\$10,194	-	\$0		\$158,081
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	HARGROVE , MANAGER D N/A	TIMOTHY	-	. 13		\$187,70	03		\$ C	\$1,095	•	\$0		\$188,798
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	HARRINGTON ATTORNEY N/A	N, ERIC				\$161,53	37	\$1,5	81	\$3,524		\$0		\$166,642

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	n	(G) er Disbui not repor D) throug	rsements ted in	(H) TOTAL	-
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		0 %	Sched	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11111 %	Schedule Administra		0 %
В	HARRIS , AAR SR WRITER/EI N/A		L			\$8	34,896		;	\$C	\$564			\$535	\$8	35,995
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	72 %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead	0 %	Schedule Administra		26 %
В	HARRIS, ADA SR CAMPAIGN N/A		SPEC	;		\$4	880,0		;	\$C	\$0			\$0	\$4	10,088
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
В	HARRIS-AIKEN DIRECTOR N/A	NS, DONNA				\$2^	7,965			\$C	\$4,557			\$0	\$22	22,522
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	51 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		49 %
В	HASKINS , KA SR PROGRAM N/A			,		\$8	37,588		\$98	33	. \$244			\$0	\$8	38,815
I	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administra		0 %
В	HASSE , CHAI ORGANIZATIO N/A			and Lowe jung		\$15	55,923		\$15,2	59	\$63,318		<u> </u>	\$0	\$23	34,500
_	Schedule 15 Representation	al Activities	43 %	Schedule 16 Political Activiti and Lobbying	es	57 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
В	HAWKINS , BE SR WRITER/EI N/A			and Lowe jung		\$8	32,463		;	\$C	\$0		<u> </u>	\$0	\$8	32,463
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		0 %
В	HAYES , VICTO SR TECH SUP N/A		IAN	and Lowe jung		\$4	9,000		\$4	79	\$ 425		<u>.</u>	\$254	\$5	50,158
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		0 %
В	HAYNES , ISH SR PROGRAM N/A		;			\$8	39,158		\$72	22	\$			\$0	\$9	90,285
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		0 %
В	HEATH , EMIL ORGANIZATIO N/A			, ,		\$13	36,392		\$4,1	79	\$15,076			\$0	\$15	55,647
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
В	HEDGEPETH , ORGANIZATIO N/A					\$16	3,291		\$9,32	25	\$42,343			\$0	\$21	14,959
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
В	HENSON , BR SR WRITER/EI N/A		GRAM			\$13	37,037		\$32	20	\$389		-	\$0	\$13	37,746
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra	1	00 %
В	HERETICK, N SR PROG/POL N/A		NLST			\$13	37,101		\$70	00	\$1,416			\$0	\$13	39,217
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	44 %	Schedule Administra		56 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed		(F Disburser Official B	nents for	Other Disk not rep	G) oursements orted in ough (F)		H) ITAL
В	HERRIG-PAIN CHAIR NEA ST N/A		•	\$	46,876		\$C		\$12,358		\$0		\$59,234
-	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	U/a	lule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	HERSHCOPF SR RESEARC N/A		Land Lobbying	\$	97,136	\$	321	I	\$9,316	I	\$0		\$106,773
1	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	lule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	HEWETT , AN ORGANIZATIO N/A			\$	55,539	\$7,	273		\$13,882		\$0		\$76,694
	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	lule 18 al Overhe	ead 0 %	Schedule Administr		0 %
В	HEYER , CHR ASSOCIATE DI N/A			\$1	90,421	\$	470		\$1,199		\$0		\$192,090
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	0/2	lule 18 al Overhe	ead 100 S	Schedule Administr		0 %
В	HICKS , BARB SR PROG/POL N/A		NLST	\$1	12,580	\$	550		\$3,894		\$0		\$117,024
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	0/2	lule 18 al Overhe	ead 5 %	Schedule Administr		95 %
В	HILL , TERESI SR PROGRAM N/A			\$	67,007	\$	320		\$51		\$0		\$67,378
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	0/2	lule 18 al Overhe	ead 100 S	Schedule Administr		0 %
В	HODGE, ROM SR PROGRAM N/A			\$	93,565		\$C	•	\$734	•	\$0		\$94,299
	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	%	lule 18 al Overhe	ead 100 °	Schedule Administr		0 %
В	HODGE , JOS MANAGER D N/A	EPH	,	\$1	73,203	\$1,	073		\$425	•	\$0		\$174,701
	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	U/a	lule 18 al Overhe	ead 100 S	Schedule Administr		0 %
В	HOFTEIG , ER MANAGER D N/A	RIN		\$1	46,193		\$C	•	\$9,986	•	\$0		\$156,179
ı	Schedule 15 Representation	al Activities	Schedule 16 4 % Political Activition	ties 0 %		dule 17 ibutions	0	%	lule 18 al Overhe	ead 0 %	Schedule Administr		96 %
В	HOLBROOK , SR PROGRAM N/A			\$1	13,060	\$1,	300		\$4,017	•	\$0		\$118,377
	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	² /0	lule 18 al Overhe	ead 92 %	Schedule Administr		8 %
В	HOLCOMB, S SR WRITER/EI N/A			\$1	37,098		\$0	•	\$948	,	\$0		\$138,046
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	0/2	lule 18 al Overhe	ead 10 %	Schedule Administr		90 %
В	HOLMES , ALE SR PROG/POL N/A			\$1	37,275		\$0	•	\$1,831	,	\$0		\$139,106
	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0	0/2	lule 18 al Overhe	ead 0 %	Schedule Administr		100 %
В	HOLMES , CH SR PROG/POL N/A			\$1	52,093	\$	434		\$2,742		\$1,110	_	\$156,379

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowance Disburse			(F) sbursements for fficial Business	Other Dis	(G) sbursements ported in rough (F)	(H) OTAL
ı	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying		Sche	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 9	Schedule Administr	0 %
В	HOLMES , DW SR PROG/POL N/A		NLST		\$	137,009		\$0		\$1,683		\$1,206	\$139,898
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %	<u>د</u> ا	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 9	Schedule Administr	0 %
В	HOPKINS , BA SR PROG/POL N/A		NLST		\$	137,080		\$777		\$7,863		\$11,872	\$157,592
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	100 %
В	HORSLEY, EUSR PROG/POL N/A		NLST		\$	138,277	\$	1,842		\$12,450		\$0	\$152,569
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 9	Schedule Administr	100 %
В	HOWARD , RO CONF MTG PL N/A		PEC			\$96,849		\$130		\$1,447		\$0	\$98,426
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100	% Schedule Administr	0 %
В	HUDGINS, M SR PRESS OF N/A				\$	130,685		\$550		\$6,006	•	\$0	\$137,241
_	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	95 %
В	HUMPHREY , LIMITED TERN N/A		.		•	\$28,354		\$0		\$1,609	•	\$0	\$29,963
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	HUNTER , AL\ SR ENTER SY N/A		ENG	and Lossymg	\$	139,605		\$0		\$1,310		\$0	\$140,915
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100	% Schedule Administr	0 %
В	HURLBURT , SR INFO SECU N/A		Γ		\$	137,008	\$	1,410		\$15,768	•	\$1,000	\$155,186
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100	% Schedule Administr	0 %
В	HURLEY, ED\ SR PROG/POL N/A		NLST		\$	136,772	\$2	2,695		\$5,040	•	\$0	\$144,507
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es 13 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 9	Schedule Administr	0 %
В	HWANG , GRA SR PROG/POL N/A		NLST		\$	125,549	\$	1,238		\$5,420	•	\$600	\$132,807
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	100 %
В	ICHWANTORO SR ASSN BUS N/A) , KRISTINA SYS ANLST	l		\$	128,234	\$	1,296		\$1,490	ı	\$0	\$131,020
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100	% Schedule Administr	0 %
В	INCLAN-RODE DIRECTOR N/A	RIGUEZ , RC	CIO	ELIC LOSS JILIG	\$	218,884		\$232		\$14,703	<u> </u>	\$0	\$233,819
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	100	% Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore and duction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	nc	(G) Disbu ot repor) throu	rsements ted in	1	(H) OTAL	-
В	JACKSON , JE SR PROGRAM N/A					\$9	1,406	\$	331		\$558			\$0		\$!	92,295
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		,	100 %
В	JACKSON, TH CONFIDENTIA N/A					\$12	9,906	\$1	,152		\$2,607			\$0		\$1:	33,665
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	JARRETT , JC SR ASSN BUS N/A		I			\$11	4,210		\$0		\$3,235			\$0		\$1	17,445
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	JEUNG , BETT ORGANIZATIO N/A					\$11	6,431	\$4	,402		\$9,007			\$281		\$13	30,121
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	JEWELL , PAU SR PROG/POL N/A		NLST			\$13	7,009	\$	S550		\$5,624			\$1,200		\$14	44,383
ı	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			15 %
В	JIMENEZ , PIE SR ASSN BUS N/A		I			\$8	9,982		\$0		\$0			\$0		\$	89,982
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	JOHN , ANIL SR INFORMAT N/A	TION SYS AN	LST			\$14	1,689	\$1	,184		\$1,134			\$0		\$14	44,007
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra	19 ation		0 %
В	JOHNSON , D SR PROGRAM N/A					\$8	7,562	\$1	,369		\$130			\$0		\$	89,061
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	4 %	Schedule Administra			96 %
В	JOHNSON , K SR PROGRAM N/A					\$9	8,055		\$0		\$6,750			\$0		\$10	04,805
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	JOHNSON , L SR BUS/MAR N/A					\$12	5,860	\$1	,960		\$98			\$519		\$1:	28,437
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	JOHNSON , B ORGANIZATIO N/A					\$9	3,669	\$6	,234		\$15,333			\$0		\$1	15,236
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	JOHNSON, S SR MEDIA PRI N/A		DEO			\$13	7,550	\$2	,334		\$9,434			\$0		\$14	49,318
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			95 %
В	JOHNSON , L ORGANIZATIO N/A					\$4	8,295		\$0		\$8,180			\$0		\$	56,475

	(A) Name	(B) Title		(C) Other Payer	(I Gross Disburs (befor deduc	Salary sements re any	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	not	(G) Disburs reporte throug		H) DTAL
1	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activiti and Lobbying		Sche	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	() %	Schedule ² Administra	1 %
В	JOHNSON , C SR PROG/POL N/A					\$125,51	1	\$1,950		\$13,452			\$C	\$140,913
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule ² Administra	100 %
В	JOHNSON, A NETWORK AD N/A		DR			\$110,402	2	\$0		\$753			\$C	\$111,155
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	00 %	Schedule ² Administra	0 %
В	JOHNSON , D DIRECTOR N/A	ERRICK				\$207,760		\$658		\$4,562			\$C	\$212,980
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	1111 %	Schedule '	0 %
В	JONES , JAME SR PROGRAM N/A					\$139,952	2	\$324		\$1,048	•		\$C	\$141,324
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	1111 %	Schedule '	0 %
В	JONES , ROBI SR PROGRAM N/A				,	\$102,78		\$2,230		\$5,381	•	•	\$0	\$110,396
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	40 %	Schedule '	10 %
В	JORDAN, SYI LIMITED TERM N/A				,	\$42,878		\$0		\$2,622	•	•	\$0	\$45,500
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1		Schedule 1 Administra	0 %
_	JORDAN , AM SR MULTIMED N/A			and Lows jung	,	\$89,806	3	\$800		\$1,562	<u> </u>	<u>l</u>	\$802	\$92,970
ı	Schedule 15 Representation	al Activities	8 %	Schedule 16 Political Activiti and Lobbying	es 2º	/ _	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administra	90 %
В	JOSEF , DANI CONF/MTG SE N/A		1R		,	\$70,696		\$137		\$2,508	•	•	\$0	\$73,341
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	00 %	Schedule '	0 %
В	JULIO , NILKA ORGANIZATIO N/A	NAL SPEC		, ,	•	\$144,890		\$6,822		\$25,068	•	·	\$ C	\$176,780
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule '	0 %
В	KAIN , CYNTH MANAGER D N/A	IIA				\$146,85°	1	\$0		\$4,545			\$0	\$151,396
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule ' Administra	0 %
В	KALAHASTI, 1 SR INFORMAT N/A		LST			\$137,009		\$0		\$455			\$705	\$138,169
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1		Schedule ' Administra	0 %
В	KANG , ANDR SW QUALITY A N/A		I	, Jess Jing		\$109,472		\$398		\$425		·	\$0	\$110,295
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	()() %	Schedule '	0 %

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	D) Salary sements re any ctions)	(E) Allowances Disbursed			(F) sbursements for ficial Business	not i	(G) disbursem deported in hrough (F	1	(H) TOT/	
В	KASPAR , MIC SR PROG/POL N/A		NLST			\$109,417	Ş	\$800		\$5,709			\$0	\$	3115,926
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	edule 19 inistrati		100 %
В	KEHS , CATHI SR GRAPHICS N/A			, , ,	•	\$109,476		\$0		\$300	•	•	\$0	\$	109,776
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	11 1 1/0	edule 19 inistrati		0 %
В	KELLER , SHE ORGANIZATIO N/A					\$39,095	\$	\$684		\$10,231			\$0		\$50,010
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (1 %	edule 19 inistrati		0 %
В	KELLY, TERES EXEC CONFID N/A		C	<u> </u>	•	\$135,696	\$1	,818		\$3,895	•	'	\$0	\$	141,409
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (1 %	edule 19		100 %
В	KENDRICK , (SR DATABASE N/A		ATOR			\$137,009	Ş	\$589		\$2,346		ļ	\$700	\$	140,644
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 10	1(1 %	edule 19 inistrati		0 %
В	KENNEDY , LE SR PROG/POL N/A		NLST	pina Essaying		\$100,672		\$0		\$3,981		ļ	\$900	\$	105,553
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (1 %	edule 19 inistrati		0 %
A B C	KETTER , JON REGIONAL DIF N/A			pina Essaying		\$206,694	5	\$655		\$16,394		I	\$0	\$	223,743
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	edule 19 inistrati		0 %
В	KILIAN , TOD MANAGER D N/A			grid Eddbyrrig		\$146,175		\$0		\$1,338		ļ	\$0	\$	147,513
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	1(1 %	edule 19 inistrati		0 %
В	KILPATRICK , SR PROG/POL N/A		NLST	prid Eddbyring		\$137,049	5	\$800		\$5,019	l	l	\$0	\$	142,868
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	edule 19 inistrati		0 %
В	KIM , MAE ORGANIZATIO N/A	NAL SPEC		pina Essaying		\$117,011	\$7	,986		\$8,110		ļ	\$ C	\$	133,107
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	edule 19		0 %
В	KIRBY , RAMO SR PRESS OF N/A			pina Essaying		\$118,506	5	\$550		\$9,425		I	\$0	\$	128,481
I	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (1 %	edule 19		95 %
В	KNIGHT , LAVI SR PROGRAN N/A			MING ECODYING		\$85,931	Ş	\$318		\$1,290	1	ı	\$0		\$87,539
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 100	1 %	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (1 %	edule 19 inistrati		0 %
В	KOTHANDARA SR TECHNOL N/A		AN	pina Europyning		\$139,546		\$0		\$313	1		\$0	\$	139,859

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sal urseme fore a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) r Disburse ot reported)) through	d in	H) DTAL
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
В	KRISHNA , VI. MANAGER D N/A	IAYA				\$18	7,703		\$ C		\$860			\$0	\$188,563
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	በ %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
В	KUHR , LIESE CONFIDENTIA N/A					\$11	2,444	\$	358		\$100			\$0	\$112,902
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
В	KURTZ , AMY ASSOCIATE DI N/A	RECTOR				\$20	0,346		\$ C		\$3,610			\$0	\$203,956
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	00 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	chedule dministra	0 %
В	KUSLER , MAI DIRECTOR N/A	RY				\$21	7,741	\$	800		\$23,562			\$0	\$242,103
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es !	96 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	/1 %	chedule dministra	0 %
В	KUZNESOV , / SR WEB DEVE N/A		NLST			\$12	3,521	\$	800		\$4,385		•	\$0	\$128,706
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
В	LAPENN , HEA LIMITED TERM N/A		=			\$5	1,986		\$ C		\$10,855		•	\$0	\$62,841
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	chedule dministra	0 %
_	LAPLACE , RE ENGINEER N/A	MI		and Lows jung		\$9	8,943	\$	127		\$5,339			\$0	\$104,409
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
В	LARA , JULIA SR RESEARCI N/A	H ANLST		, ,		\$13	7,023		\$ C		\$1,357		•	\$900	\$139,280
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	10 %	chedule dministra	81 %
	LARREA , TAN SR CONFIDEN N/A			, ,		\$14	7,578	\$	800		\$92		•	\$1,450	\$149,920
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		chedule dministra	0 %
	LAUFE, MARI PURCHASING N/A					\$4	3,298	\$	430		\$0		•	\$0	\$43,728
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %
A B C	LAWSON , HA ASSOCIATE DI N/A			, 2000 (11)9		\$19	9,689	\$1,	459		\$16,713			\$0	\$217,861
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	u %	chedule dministra	91 %
A B C	LAYE , STEVEI SR PROGRAM N/A					\$6	5,730	\$	125		\$0			\$0	\$65,855
<u>)</u> 	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	chedule dministra	0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala burseme pefore ar eductions	ents ny	(E) Allowar Disbur	nces		(F) isbursements for Official Business	no	(G) Disbui t repor throug		-	(H) TOTAL	-
В	LE , VI SR ACCOUNT N/A	ANT				\$6	5,475		\$1,18	32	\$C			\$1,200		\$(67,857
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	LEE , DANIEL CHIEF MECHA N/A	ANIC				\$84	4,913		\$32	20	\$4,790			\$0		\$	90,023
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	LEE , KIMBER MANAGER D N/A	LY				\$130	0,264		\$1,47	74	\$313			\$0		\$1:	32,051
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	LEHENY, EMI SR STAFF COI N/A					\$114	4,608		\$2,56	88	\$8,754			\$0		\$1:	25,930
	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	12 %	Schedule Administra			7 %
В	LEIGH , LISA SR CONTENT N/A	& PROD ED	ITOR			\$13	7,008		\$	SC O	\$356			\$228		\$1:	37,592
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	LEWIS , DARV SR ASSN BUS N/A		I			\$72	2,030		\$	\$C	\$0			\$0		\$	72,030
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	LEWIS , CARR SR PROG/POL N/A		NLST			\$13	7,086		\$70	00	\$20			\$0		\$1:	37,806
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	a6 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			4 %
В	LEWIS , ERIC MEDIA PRODU N/A	JCTION SPE	C			\$9	5,448		\$50)1	\$2,051			\$ C		\$9	98,000
1	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead	91 %	Schedule Administra			2 %
В	LI , CEN ACCTNG & FIN N/A	NAN ANALYS	Т			\$4	4,116		\$1,26	S9	\$9			\$500		\$4	45,894
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	LI , HUILING SR ENTER SY N/A	S/NETWORK	ENG			\$139	9,661		\$2,70	00	\$7,398			\$0		\$14	49,759
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	LILYQUIST , C. ORGANIZATIO N/A					\$152	2,728		\$13,56	63	\$45,907			\$0		\$2	12,198
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	LITVINOV , AM SR WRITER/EI N/A		_ 			\$10	1,078		\$	SC O	\$944			\$0		\$10	02,022
- 1 1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	LOCKE , JENN SR PROG/POL N/A		NLST			\$133	3,863		\$2,02	29	\$6,636			\$C		\$14	42,528

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sal ursem efore a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	T	(H) OTAL	-
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		0 %	Sched	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %
В	LOGAN , REBI SR MEDIA SPE N/A					\$10	9,459		\$0		\$2,531			\$0		\$1	11,990
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	6 %	Schedule Administr			93 %
В	LONG , CYNT SR MEDIA SPE N/A					\$13	37,037	;	6493		\$578			\$0		\$13	38,108
	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			99 %
В	LONG , CRYS SR PROGRAM N/A					\$7	3,363		\$0		\$664			\$0		\$	74,027
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 1	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %
В	LOPEZ , CARN SR PROGRAM N/A			<u> </u>		\$2	26,869	\$1	,188		\$0			\$0		\$2	28,057
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	LOPEZ , CHRI SR MULTIMED N/A		DEV	prid Eddbyring		\$12	23,468	\$1	,748		\$1,635			\$1,124		\$12	27,975
_	Schedule 15 Representation	al Activities	27 %	Schedule 16 Political Activiti	ies	10 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			63 %
В	LOTKE , ERIC SR CAMPAIGN N/A	I&ELECTION	SPEC			\$6	3,437		\$0		\$624			\$0		\$6	64,061
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	LUCAS , EVEF CONF/MTG SE N/A		NR	prid Eddbyring		\$8	3,098		\$0		\$1,805			\$0		\$8	84,903
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	LUNARIA , DA SR PROG/POL N/A		NLST	paa 2000)g		\$13	37,069	\$2	,550		\$14,142			\$0		\$1	53,761
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %
В	LUNDSTAD-VO POLITICAL FU N/A	,		paa 2000)g		\$8	37,879	;	5700		\$2,288			\$440		\$9	91,307
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %
В	LUONGO , ST SR PROG/POL N/A		NLST	grid Eddbyrrig		\$11	3,863	;	S750		\$1,041			\$1,000		\$1 ⁻	16,654
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	99 %	Schedule Administr			0 %
В	LYONS , KATH REGIONAL DIF N/A					\$20)4,373	;	5219		\$40,962			\$0		\$24	45,554
ı	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			96 %
В	MAGID , MAR SR PROG/POL N/A		NLST			\$13	37,009	;	5510		\$760			\$0		\$13	38,279
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	ies	5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) coss Sala burseme pefore ar	ents ny	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	not	(G) Disbur report throug		Т	(H) OTAL	-
В	MAHAFFEY , ORGANIZATIC N/A					\$15	2,579		\$6,064	1	\$19,290			\$0		\$1 ⁻	77,933
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	C	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	MAIERS , STA SR PRESS OF N/A					\$13	9,639		\$2,300		\$28,844			\$0		\$1 ⁻	70,783
-	Schedule 15 Representation		5 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	7 %	Schedule Administra			68 %
В	MALARZ , MA ORGANIZATIC N/A					\$16	0,308		\$7,557		\$20,722			\$11,672		\$20	00,259
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead	() %	Schedule Administra			0 %
В	MALETA , ROI SR FIN ANALY N/A					\$12	5,428		\$(\$4,344			\$1,003		\$13	30,775
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	C	%	Schedule 18 General Overhe	ead	n % I	Schedule Administra			96 %
В	MALIK , AISHA SR ASSN BUS N/A		I			\$12	8,234		\$(\$2,581			\$0		\$13	30,815
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra			0 %
В	MALLARD , LI EXEC CONFID N/A		C			\$13	5,024		\$0		\$1,183			\$0		\$1:	36,207
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	C	%	Schedule 18 General Overhe	ead 1		Schedule Administra			0 %
В	MALONE, CA SR PROG/POL N/A		NLST			\$13	7,009		\$346	3	\$540			\$1		\$13	37,896
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead	1 %	Schedule Administra			0 %
В	MANCHAK, E SR MEDIA SPI N/A					\$13	7,009		\$0		\$868			\$0		\$10	37,877
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	O	%	Schedule 18 General Overhe	ead 1		Schedule Administra			0 %
В	MANNING , TA SR PROGRAM N/A					\$4	9,666		\$0		\$263			\$0		\$4	49,929
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	61 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead 3	34 %	Schedule Administra			0 %
В	MANNY, LINE ORGANIZATIO N/A					\$15	7,314		\$8,465		\$33,652			\$0		\$19	99,431
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	MARGOLIS , [SR CAMPAIGN N/A		SPEC			\$10	9,773		\$(\$755			\$0		\$1	10,528
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1/ 1/2	Schedule Administra			0 %
В	MARKEY, SA ORGANIZATIC N/A			7 ,		\$15	0,052		\$10,82		\$25,185	•	'.	\$0		\$18	86,062
	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C	%	Schedule 18 General Overhe	ead (90 %	Schedule Administra			0 %
В	MARKOFF , D SR ASSN BUS N/A		II			\$14	1,592		\$(3	\$771			\$C		\$14	42,363

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sement ore any ctions)	Allov	(E) wances bursed		(F) isbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ		0 %
В	MARLETT , JA CHIEF MECHA N/A					\$86,0	55	\$74	4 C	\$3,047	\$	C	\$89,842
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ		0 %
В	MARTINEZ , F SR PROGRAM N/A					\$93,7	70	\$2,97	74	\$7,138	\$	C	\$103,882
ı	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 0		nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 0 % Schedule Administ		94 %
В	MARTINEZ , L SR PROG/POL N/A					\$137,2	07	\$55	50	\$7,072	\$11,67	2	\$156,50 1
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	o % Schedule Administ		100 %
В	MASSIE, RUT SR PROGRAM N/A					\$49,7	56	\$1,50	00	\$ 0	\$	C	\$51,256
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	9 % Schedule Administ		91 %
В	MATTHEWS , SR CONFIDEN N/A			aa 2000 jg	,	\$170,2	96	\$47	76	\$532	\$	C	\$171,304
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 100 % Schedule		0 %
В	MATTOS , KAT MANAGER D N/A	HERINE		aa 2000 jg		\$179,3	69	\$1,80)5	\$501	\$	C	\$181,675
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 %	Schedule 18 General Overhea	92 % Schedule Administ		8 %
В	MAUER , AND SR TECHNOL N/A			aa 2000 jg		\$137,0	90	\$85	57	\$7,799	\$	q	\$145,746
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 %	Schedule 18 General Overhea	ad 100 % Schedule		0 %
В	MAYEAUX , LA SR CAMPAIGN N/A		SPEC		•	\$84,5	62	\$96	61	\$2,091	\$20		\$87,814
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1) %	nedule 17 ntributions		0 %	Schedule 18 General Overhea	o % Schedule		0 %
В	MAYO , KATRI SR PROGRAM N/A			, , ,		\$16,4	98		\$C	\$170	\$	C	\$16,668
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100		nedule 17 ntributions		0 %	Schedule 18 General Overhea	o % Schedule		0 %
В	MAYVILLE , MI SR PROG/POL N/A		NLST		,	\$105,1	57	\$82	20	\$8,309	\$1,00	C	\$115,286
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 0 % Schedule		100 %
В	MCCLUSKEY ORGANIZATIO N/A				,	\$160,7	39	\$14,25	55	\$38,330	\$11,67	2	\$224,996
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 0 % Schedule		0 %
В	MCCORMICK SR SYSTEMS N/A	,	ATOR			\$134,7	56	\$1,84	4 C	\$5,779	\$	C	\$142,375
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ		0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sal eurseme efore a duction	ents ny	(E) Allowances Disbursed			(F) sbursements for ficial Business	not	(G) Disbur report throug		1	(H) OTAL	
В	MCCOY, SEA CONF CTR & 0 N/A		PLNR			\$10	9,521	\$	525		\$2,191			\$0		\$112,2	237
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	1111 %	Schedule Administr		0 %	6
В	MCINERNEY , GRASSROOTS N/A			a.i.a 2022)g		\$13	9,584	9	810		\$1,352	,		\$0		\$141,7	746
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administr		0 %	6
В	MCPHERSON CHIEF FINANO N/A		R			\$27	2,015	\$1	,713		\$15,504			\$0		\$289,2	232
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	()() %	Schedule Administr		0 %	6
В	MCSURELY, A MULTIMEDIA/N N/A		NT DE			\$13	7,009		\$0		\$589	<u>L</u>		\$0		\$137,5	598
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administr		100	%
В	MEDINA , KAR SR PROGRAM N/A			prid Eddbyring		\$10	1,457	\$1	,350		\$5,068			\$0		\$107,8	375
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17	0	%	Schedule 18 General Overh	ead	()% [Schedule Administr		100	%
В	MENDIOLA , C SR PROGRAM N/A			and cobbying		\$9	6,940	\$	§140		\$3,227			\$0		\$100,3	307
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1/ 1/2	Schedule Administr		3 %	6
В	MENDIOLA , K ORGANIZATIO N/A			and Essaying		\$15	6,846	\$8	,429		\$22,109			\$0		\$187,3	384
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administr		0 %	6
В	MERINA , ANI SR PROG/POL N/A		ILST	prid Eddbyring		\$7	9,282	\$3	,381		\$252	<u>l</u>		\$0		\$82,9) 15
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administr		100	%
В	MERKIN , AAF SR CONFIDEN N/A					\$13	3,813		\$0		\$13,127	•		\$0		\$146,9	- 940
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administr		0 %	6
В	MERWIN , THE APPLICATIONS N/A		ENG			\$13	7,041	\$	396		\$1,375	<u>L</u>		\$1,100		\$139,9	-)12
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	()() %	Schedule Administr		0 %	6
В	MISHRA , ABH SR ASSN BUS N/A			and Eobbying		\$13	7,009		\$0		\$0			\$0		\$137,0)09
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administr		0 %	6
В	MISTEREK , N ASSOCIATE DI N/A			ELIC ECOLOGITY		\$17	8,913		\$0		\$5,921			\$0		\$184,8	334
<u>J</u>	Schedule 15 Representationa	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	70 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	()% [Schedule Administr		14 9	%
В	MITCHELL , JA SR INFORMAT N/A		LST			\$16	9,209	\$1	,130		\$2,492		·	\$0		\$172,8	331

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursei (before deductio	ments any	(E) Allowan Disburs			(F) sbursements for fficial Business	(G Other Disb not repo (D) thro	ursements orted in	H))TAL
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MITCHELL, M ORGANIZATIO N/A				\$	158,272	9	\$14,005		\$58,106	•	\$0	\$230,383
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr	0 %
В	MITCHELL-GC SR PROJECT N/A	,			\$^	109,456		\$627		\$2,431		\$800	\$113,314
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MOLDAUER , SR PROG/POL N/A		NLST	, ,	\$	139,546		\$600		\$488	•	\$0	\$140,634
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MONTAGUE , ADMINISTRAT N/A			and Eddbyring		\$10,101		\$0		\$0		\$0	\$10,101
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MONTAJES , E ENGINEER N/A	EDMON		and Lobbying	\$	113,421		\$585		\$2,481		\$0	\$116,487
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MORENO , LE INFO SECURI' N/A			and Lobbying		98,867		\$2,600		\$11,547	<u> </u>	\$600	\$113,614
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 97 %	Schedule Administr	0 %
В	MORENO, WI SR PROG/POL		NLST	and Lobbying	\$^	120,762		\$1,879		\$6,207	I	\$7,349	\$136,197
_	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr	100 %
В	MORENO , BA SR MEDIA SPE N/A					\$15,055		\$0		\$110	•	\$0	\$15,165
_	Schedule 15 Representation	al Activities	24 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr	76 %
В	MORICE , JOS SR ASSN BUS N/A		II	aa 2000 jg		\$22,686		\$0		\$0		\$0	\$22,686
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MOSLEY, CH CONF/MTG SF N/A		PLNR	and Lobbying		\$95,109		\$640		\$2,177	I	\$0	\$97,926
<u>)</u> Г	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
В	MUHAMMAD , SR PROG/POL N/A		NLST	para Edubying	\$^	123,631		\$834		\$3,345	L	\$0	\$127,810
<u>)</u> Г	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr	0 %
В	MULLER , RO CONFIDENTIA N/A			MING EUDDYNING	\$^	107,542		\$2,108		\$1,635		\$0	\$111,285
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sala burseme pefore and eduction	ents ny	(E) Allowand Disburs			(F) sbursements for fficial Business	no	(G) Disbur t report throug		Т	(H) OTAL	
В	NATESAN , TO SR FIN ANALY N/A					\$13	7,671		\$800		\$1,800			\$0		\$14	0,271
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		g	99 %
В	NEPHEW, MA SR PROGRAM N/A					\$12	1,687		\$2,353		\$380			\$0		\$12	4,420
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	NEPHEW, SH SR PROGRAM N/A					\$9	0,595		\$1,148		\$2,468			\$8,223		\$10	2,434
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra		10	00 %
В	NGUYEN , HT STATE AFFILIA N/A		2			\$27	7,820		\$0		\$0			\$C		\$27	7,820
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		10	00 %
В	NGUYEN , DA SW QUALITY A N/A		Т			\$13	7,009		\$0		\$1,384			\$0		\$13	8,393
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1()() %	Schedule Administra		(0 %
В	NICHOLS , HA SR TECH SUF N/A		AN			\$10	9,472		\$0		\$425			\$ C		\$10	9,897
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	NILES , NICHO ORGANIZATION/A					\$11	1,742	\$	\$11,811		\$22,976			\$0		\$14	6,529
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	NOGAN , SUS SR PROG/POL N/A		NLST			\$12	8,430		\$109		\$4,761			\$1,102		\$13	4,402
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		10	00 %
В	NORTHCUTT SR CONFIDEN N/A					\$16	4,234		\$1,553		\$1,161			\$C		\$16	6,948
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		(0 %
В	NUGENT , VA SR PRINT PRO N/A		SPEC			\$13	7,021		\$0		\$1,875			\$C		\$13	8,896
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		(0 %
В	NUNEZ , GILE CMPN & ELEC N/A		;			\$6	6,967		\$0		\$2,264			\$0		\$6	9,231
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	O'BRIEN , MA PROG/POLICY N/A		YST			\$7	1,404		\$0		\$3,641			\$575		\$7	5,620
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		(0 %
В	O'BRIEN , ALI GENERAL CO N/A					\$24	9,428		\$0		\$6,175			\$0		\$25	5,603

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduct	Salary ements e any	(E) Allowance Disbursed			(F) sbursements for fficial Business	Other Disl not rep	G) pursements ported in pugh (F)	(H) OTAL
1	Schedule 15 Representationa	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 68 %	Schedule Administr	11 %
В	O'BRIEN , NAI SR PROG/POL N/A		NLST			\$137,11		\$700		\$2,341		\$0	\$140,160
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	U/A	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	OGEDENGBE SR PROGRAM N/A				·	\$59,178		\$0		\$1,032	•	\$1,112	\$61,322
	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 0%	^	dule 17 ributions	0	%	Schedule 18 General Overhea	96 %	Schedule Administr	0 %
В	OKOCHI, TOS CNVN/REP AS N/A		EC			\$125,57		\$0		\$5,600	•	\$0	\$131,173
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 °	% Schedule Administr	0 %
	OLIVER , RAM SENIOR DIREC N/A			and Lossymg		\$240,479	\$1	1,519		\$17,163	•	\$0	\$259,161
	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 6 %	^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 24 %	Schedule Administr	66 %
В	ORTEGA , LOI LIMITED TERM N/A			and Lobbying		\$32,40		\$0		\$4,465	<u> </u>	\$0	\$36,874
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 7 %	6	dule 17 ributions	0	%	Schedule 18 General Overhea	93 %	Schedule Administr	0 %
В	ORTON , ALLI LIMITED TERM N/A		=	and Lobbying		\$32,77	1	\$0		\$6,819		\$0	\$39,590
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0%	6	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	OWEN , KRIST LIMITED TERM N/A		<u> </u>	and Lobbying		\$51,98		\$0		\$12,569		\$0	\$64,552
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	/ _	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	PADEN , TINA EXECUTIVE C N/A	ONFIDENTIA	AL			\$116,170		\$0		\$1,684		\$0	\$117,854
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 41 %	Schedule Administr	59 %
В	PADILLA , DON ORGANIZATIO N/A					\$158,25	\$7	7,472		\$15,848	•	\$0	\$181,574
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es 0 %	' ^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 86 %	Schedule Administr	0 %
В	PANGILINAN , SR CONFIDEN N/A			<u> </u>		\$168,58	\$1	1,032		\$2,835	•	\$0	\$172,449
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	' ^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 °	Schedule Administr	0 %
В	PARKER , JAN SR FIN ANALY N/A					\$137,00		\$245		\$278	1	\$1,202	\$138,734
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	' ^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 °	Schedule Administr	0 %
В	PARKINS, JAC LIMITED TERM N/A		=	And Lobbying		\$32,77		\$0		\$2,561	1	\$0	\$35,332
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0%	6	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Salar ursemer efore any ductions	nts /	(E) Allowance Disburse			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	7	(H) TOTAL	L
В	PATTERSON , SR PROG/POL N/A		NLST			\$137	,025	\$	1,657		\$7,003			\$0		\$1	45,685
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	PEARSALL, C CONFIDENTIA N/A					\$70	,926	\$	1,636		\$4,062			\$0		\$	76,624
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	PELIKA, STAC DIRECTOR N/A	EY				\$217	,778		\$0		\$14,976			\$0		\$2	32,754
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	PEREZ , FELIX SR WRITER/EI N/A		GRAM	1		\$137	,069		\$704		\$11,153			\$300		\$1	49,226
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	1/1/1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	PEREZ , DAN ENGINEER N/A	EL				\$113	,705	\$	1,504		\$3,689			\$0		\$1	18,898
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	N 0/-		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	PETKO , MICH SR PROG/POL N/A		NLST			\$123	,229		\$295		\$5,301	_		\$0		\$1	28,825
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	PICONE , ELIZ ORGANIZATIO N/A					\$158	,035	\$1	1,643		\$40,690	•		\$0		\$2	10,368
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	PINKNEY, NIF SR PROGRAM N/A					\$70	,000		\$344		\$56			\$0		\$	70,400
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	PIROZZI , ANO ORGANIZATIO N/A					\$152	,693	\$	4,620		\$27,642			\$0		\$1	84,955
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	POLCHINSKI , ASSOCIATE DI N/A					\$199	,172	\$	1,690		\$2,813			\$0		\$2	03,675
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	POLINSKY, C ASSOCIATE DI N/A					\$121	,788		\$0		\$10,811			\$0		\$1	32,599
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	PORTER , RE TELECOMMUI N/A		SPEC			\$95	,844		\$600		\$1,146			\$0		\$	97,590
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	POWELL , LISA ATTORNEY N/A	A				\$86	,788		\$342		\$1,219			\$600		\$	88,949

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed	3		fficial Business	(G) er Disburseme not reported in D) through (F		(H) TOTAL
Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activition and Lobbying	es 1%		dule 17 ibutions	0	%	Schedule 18 General Overhead	7/1 %	dule 19 nistration	0 %
POWELL , ASH SR PUBLIC RE N/A		PEC		\$6	66,774	\$	700		\$3,582	;	\$800	\$71,850
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 %	dule 19 nistration	0 %
PREJEAN , AN DIRECTOR N/A	NDREA			\$2	18,763	\$1,	,323		\$10,111		\$0	\$230,19
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	() %	dule 19 nistration	98 %
PREM , UDAY SR ASSN BUS N/A		I		\$1:	37,009		\$0		\$131	;	\$300	\$137,44
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	1100 %	dule 19 nistration	0 %
PRICE , NINA CONF/MTG PL N/A		PEC		\$	98,867	\$1,	,657		\$313		\$0	\$100,83
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead		dule 19 nistration	0 %
PUCKETT BLA SR RESEARC N/A		SA.	,,,,,	\$10	05,272		\$0		\$5,371	\$1	,000	\$111,64
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 %	dule 19 nistration	0 %
PUGH , CARR DIRECTOR N/A	RIE		,,,,,	\$2	19,012		\$0		\$14,987		\$ C	\$233,99
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 %	dule 19 nistration	0 %
PURDY , PAUI MANAGER D N/A	LA		and zeez jiiig	\$17	76,353		\$0		\$10,583	\$1	,483	\$188,41
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead		dule 19 nistration	0 %
QAZI , DHRU\ SR TECH SOL N/A		_ST	7 7	\$13	37,009		\$0		\$1,754		\$0	\$138,76
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 %	dule 19 nistration	0 %
RAMOS, JOS FULFILLMENT N/A				\$	31,429	\$1,	,049		\$1,996		\$0	\$84,47
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead		dule 19 nistration	0 %
RANGARAJAN SR ASSN BUS N/A		I		\$12	20,993		\$0		\$258		\$ C	\$121,25
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 %	dule 19 nistration	0 %
RAUL , ROBIN SR TECHNOL N/A				\$1:	39,546	\$1,	,593		\$4,307		\$ C	\$145,44
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead		dule 19 nistration	0 %
REDDY , SHIL SR PROG/POL N/A		NLST	paria EUDDYIIIG	\$1:	30,913		\$28		\$1,571	<u> </u>	\$0	\$132,51
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 %	dule 19 nistration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sal bursem oefore a	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	no	(G) r Disburs ot reporte r) throug		7	(H) TOTAL	-
В	REED , TIMO SR WEB EDITO N/A					\$9	5,558		\$4	40	\$1,123			\$1,100		\$9	98,221
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead		Schedule Administra			0 %
В	REILLY, DANI SR CAMPAIGN N/A		SPEC			\$13	7,082		\$6	97	\$2,643		•	\$0		\$14	40,422
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra			0 %
В	RICHARDSON MANAGER C N/A	I, ALEXAND	RIA			\$10	8,566		\$6	76	\$2,993			\$238		\$1	12,473
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	79 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	71 %	Schedule Administra			0 %
В	RILEY , JOHN SR PROG/POL N/A		NLST			\$12	0,618		;	\$0	\$4,143			\$0		\$12	24,761
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra		1	100 %
В	RIOS , PAMEL SR PROG/POL N/A		NLST			\$13	7,094		\$2,4	50	\$7,392			\$0		\$14	46,936
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	14 %	Schedule Administra		,	86 %
В	RIVERA , RAF ORGANIZATIO N/A					\$9	8,788		\$4,3	04	\$7,313			\$0		\$1	10,405
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra			0 %
	RIVERA , DEB PURCH ASSO N/A		DSGN	N		\$10	7,234		\$3	24	\$1,444			\$0		\$10	09,002
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra			0 %
В	RIVERA , JOR ORGANIZATIO N/A					\$16	2,283		\$13,9	35	\$48,971			\$0		\$22	25,189
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead		Schedule Administra			0 %
В	ROBERTS , JE SR GRAPHICS N/A					\$10	7,012		\$20	06	\$375			\$0		\$10	07,593
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra			0 %
В	ROBERTSON SR WRITER/EI N/A		GRAM	I		\$13	9,649		\$2,8	49	\$8,839			\$0		\$15	51,337
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		1	100 %
В	ROBILLARD , MANAGER C N/A	LISA				\$13	0,422		\$1,9	80	\$1,280			\$0		\$13	33,682
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra			0 %
В	ROGERS , JAI SR ASSN BUS N/A		I			\$13	3,540		\$4	45	\$2,500			\$0		\$13	36,485
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra			0 %
В	ROLAND , PH WEB PRODUC N/A					\$1	1,591		\$8	00	\$720			\$0		\$1	113,111

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduct	Salary ements e any	(E) Allowance Disbursed			(F) sbursements for fficial Business	(G Other Disb not repo (D) thro	ursements orted in	Т	(H) OTAL
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		% Sche	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	ROLLO , CAIT LIMITED TERM N/A			and Lobbying		\$33,132		\$0		\$4,226	<u> </u>	\$0		\$37,358
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 100	U/A	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	ROLLOCKS , I SR PRODUCT N/A		INATC			\$96,146		\$0		\$1,815		\$0		\$97,961
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
В	ROMERO , RE SYSTEMS ADI N/A		R			\$109,678		\$0		\$0		\$1,232		\$110,910
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
В	ROSALES , JO SR WRITER/EI N/A		GRAM	<u> </u>		\$137,033		\$0		\$414	•	\$0		\$137,447
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %	•	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
В	ROUSSEAU , EXEC CONFID N/A		С	and Lobbying		\$114,528	\$1	,200		\$4,779		\$0		\$120,507
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
В	RUBERG , KE POLITICAL AF N/A			and Lobbying		\$137,05 ²		\$399		\$313	<u> </u>	\$0		\$137,763
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	[∨] / ₀	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	SALICE , DON CMPN & ELEC N/A			and Lobbying		\$93,430		\$0		\$2,541	,	\$760		\$96,731
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	U/A	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	SANDERSON PROG/POLICY N/A					\$17,454	:	\$700		\$166		\$0		\$18,320
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
	SATHRUM , P. SR PROG/POL N/A		NLST			\$139,570		\$974		\$2,045		\$1,100		\$143,689
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %	•	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
В	SAUCEDO, M MULTIMEDIA/N N/A		NT DE			\$137,009		\$0		\$984	•	\$0		\$137,993
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %	•	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr		0 %
В	SAUCIER , KA SR PROGRAM N/A			Milder		\$72,10		\$635		\$485	•	\$260		\$73,481
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	•	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
В	SCHLEIN , DA SR PROG/POL N/A		NLST			\$92,100	\$2	,035		\$1,977	<u> </u>	\$0		\$96,112
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies 0 %	0	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore au duction	ents ny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) Disbu ot repor) throu	rsements ted in		(H) TOTAL	
В	SCHOETTLE , ORGANIZATIO N/A					\$7	4,214		\$83	36	\$17,521			\$0		\$9	92,571
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	SCHULTZ , DA MANAGER D N/A	WID				\$17	0,752		\$7	75	\$8,236	•		\$1,812		\$18	30,875
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead	100 %	Schedule Administr			0 %
В	SCHWABENBA LIMITED TERM N/A					\$1	4,539		Ş	\$C	\$632	•		\$0		\$1	15,171
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	98 %	Schedule Administr			2 %
В	SCHWOCH-S\ ASSOCIATE DI N/A		EBRA			\$20	0,522		5	\$C	\$47,929	•		\$0		\$24	18,451
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	SCOTT , TON MANAGER D N/A	YA		and Lossying		\$15	8,640		\$32	28	\$3,524			\$0		\$16	62,492
ı	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	91 %	Schedule Administr			0 %
В	SCOTT , SHA' SR PROGRAM N/A			and Lossying		\$8	7,689			\$C	\$980			\$0		\$8	38,669
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	2 %	Schedule Administr		ę	98 %
В	SCOTT , MER DIRECTOR N/A	WYN		and Lossying		\$21	7,965		\$3,03	32	\$9,133			\$0		\$23	30,130
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr	19 ation		0 %
В	SEIFERT, ER SR MESSAGE N/A		TRAT	and Edbbying		\$11	4,276			\$C	\$3,427			\$0		\$11	17,703
	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		9	96 %
В	SELLA , NICH SR MULTIMED N/A			aa 2000 jg		\$3	5,491			\$C	\$2,706			\$0		\$3	38,197
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	96 %	Schedule Administr			4 %
В	SENDER , NA SR PROGRAM N/A			and Lossying		\$5	5,144			\$C	\$0			\$820		\$5	55,964
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	SETTLE , CHF ORGANIZATIO N/A			aa 2000 jg		\$12	8,517		\$10,32	27	\$29,607			\$0		\$16	88,451
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	SETTLE , ANG EXECUTIVE C N/A		AL	ELIC LODD JILIG		\$13	4,899		\$23	39	\$1,823	J		\$130		\$13	37,091
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17		0 %	Schedule 18 General Overhe	ead	97 %	Schedule Administr			3 %
В	SHANNON , B SR ASSN BUS N/A		II	with Edubying		\$13	9,546			\$C	\$513			\$200		\$14	10,259

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an	nts y	(E Allowa Disbu	inces		(F) Disbursements for Official Business	n	(G) r Disbu ot repor)) throu	rsements ted in	-	(H) ΓΟΤΑL	
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SHERIDAN , E SR SPEECH W N/A					\$137	,098		\$60	00	\$164			\$550		\$13	8,412
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		10	00 %
В	SHREFFLER , TECHNICAL S N/A		CIAN			\$60	,197		\$1,1	50	\$72			\$600		\$6	2,019
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SIMMONS, PI TECHNICALS N/A		CIAN			\$57	,927		\$75	53	\$C			\$300		\$5	8,980
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SIMPSON, AN ORGANIZATIO N/A					\$136	,437		\$7,10	80	\$31,902			\$0		\$17	5,447
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		(0 %
В	SIMS , RICHA SR PROG/POL N/A		NLST	aa 2000 jg		\$137	,009			\$C	\$3,474			\$0		\$14	0,483
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SLEDGE , JAN ORGANIZATIO N/A			aa 2000 jg		\$158	,360		\$12,26	63	\$51,093			\$0		\$22	1,716
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		(0 %
В	SLUCHANSKY ASSOCIATE DI N/A	,		and Essaying		\$177	,874		\$2,59	95	\$3,477			\$0		\$18	3,946
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SMITH , NICO CONFIDENTIA N/A			aa 2000 jg		\$53	,412		\$2,02	22	\$3,884			\$0		\$5	9,318
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SMITH , LUCII SR PROGRAM N/A			aa 2000 jg		\$49	,613		\$80	00	\$0			\$0		\$5	0,413
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr		10	00 %
В	SMITH , RICH SR MEDIA STE N/A			and Eddbyrng		\$105	i,193		\$4,18	85	\$18,563			\$816		\$12	8,757
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	ies 1	3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	39 %	Schedule Administr		4	18 %
В	SMITH , MAR SR PROGRAM N/A			PILE FORMALIA		\$68	,886		\$26	65	\$2,004			\$1,200		\$7	2,355
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	ies (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr		(0 %
В	SMITH , KELV SR PROGRAN N/A		Γ	MING ECODOSITIO		\$78	3,616		\$36	60	\$4,634			\$0		\$8	3,610
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	4 %	Schedule Administr		9	96 %

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) Salary sements re any ctions)	(E Allowa Disbu	nces		(F) sbursements for fficial Business	Other Dist	G) oursements orted in ough (F)	H) DTAL
В	SMITH , MARI SR PROG/POL N/A		NLST			\$137,065	 	\$0		\$3,358		\$0	\$140,423
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
A B C	SMITH , ANTO SR PROGRAM N/A			, , ,	•	\$87,667		\$0		\$2,601	•	\$0	\$90,268
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	SNOW , DOUG SR ASSN BUS N/A		II			\$123,662		\$0		\$3,325	•	\$0	\$126,987
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 S	Schedule Administr	0 %
В	SOLOMON , J SR PROG/POL N/A		NLST			\$139,546		\$915		\$1,132	'	\$0	\$141,593
_	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 5 %	Schedule Administr	0 %
В	SPARKS, JAM FULFILLMENT N/A			pina Essaying		\$76,89		\$116		\$2,316	ļ	\$0	\$79,323
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 S	% Schedule Administr	0 %
В	SPEIGHT, AN ASSOCIATE DI N/A			pina Essaying		\$192,350		\$238		\$2,202	ļ	\$0	\$194,790
I	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 1	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	96 %
	SPENCE , EAR MANAGER D N/A	RLINE		pina Essaying		\$179,708		\$1,161		\$3,575	ļ	\$0	\$184,444
I	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17	0	%	Schedule 18 General Overhe	90 %	Schedule Administr	7 %
В	SPRINGER, J SENIOR DIREC N/A			grid Eddbyrrig		\$216,103		\$0		\$72,415	ļ.	\$0	\$288,518
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 S	% Schedule Administr	0 %
В	STEINMETZ , SR CAMPAIGN N/A		SPEC		'	\$123,897		\$0		\$3,621	'	\$0	\$127,518
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	STEPHENSON SR PROGRAM N/A		D	paa 2000 jg		\$79,303		\$0		\$2,109	'	\$0	\$81,412
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 S	% Schedule Administr	0 %
В	STILWELL, MA LIMITED TERM N/A		<u> </u>			\$33,33		\$0		\$4,106	ı	\$0	\$37,437
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 18	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 82 %	Schedule Administr	0 %
В	STOCKS , JOH EXECUTIVE D N/A			, 2000 Jilly		\$350,342		\$89,974		\$29,185	Į	\$0	\$469,501
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 S	Schedule Administr	0 %
В	STOLTZ , GAIL MANAGER D N/A	-				\$190,695		\$0		\$6,574		\$520	\$197,789

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs	O) Salary sements re any stions)	(E Allow Disbu			(F) sbursements for fficial Business	(G) Other Disbui not repor (D) throu	rsements ted in	(H TO	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100	1 %	dule 17 ributions	C) %	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	STRUNK, RO ORGANIZATIO N/A					\$107,91		\$7,12	5	\$9,007		\$0	:	\$124,049
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	() %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
В	SUDHAKAR , SR PROJECT N/A		ΓOR			\$101,05	3	\$(q	\$2,196		\$0	:	\$103,249
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0	0/2	dule 17 ributions	() %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	SWEENEY, JA ORGANIZATIO N/A				·	\$158,25	1	\$8,90	5	\$33,939		\$0	:	\$201,098
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 100	1 0/2	dule 17 ributions	() %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
	SWIRLING , R MEDIA ADVAN N/A				•	\$65,72		\$(C	\$5,833		\$0		\$71,558
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	() %	Schedule 18 General Overhea	96 %	Schedule Administra		2 %
В	TAKACS, JOS SR ASSN BUS N/A		I	aa 2000 jg	'	\$118,85		\$67	3	\$30	•	\$0		\$119,553
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	() %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
	TALLINGTON , MANAGER C N/A	PATRICIA		aa 2000 jg		\$146,14	3	\$54	4	\$3,157	•	\$0	;	\$149,844
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	() %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
В	TANG , WEIZH SR RESEARC N/A			aa 2000 jg		\$137,00		\$36	1	\$1,114	•	\$1,120	;	\$139,604
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0	0/2	dule 17 ributions	() %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	TANNER , SET SR ORGANIZII N/A		EC		•	\$40,01	7	\$44	C	\$430	•	\$450		\$41,337
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activition and Lobbying	es 0		dule 17 ributions	() %	Schedule 18 General Overhea	98 %	Schedule Administra		0 %
	TATE , ROBER SR PROG/POL N/A		NLST	aa 2000 jg		\$137,05	1	\$26	6	\$2,427	•	\$1,100	;	\$140,844
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	dule 17 ributions	() %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
	TATINENI, JAI DATA ANALYS ^T N/A		ELER			\$128,23	1	\$1,300	С	\$1,036	Į.	\$0		\$130,570
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0	2/2	dule 17	() %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	TAYLOR , GLE CONFIDENTIA N/A			MIN LODDYING	•	\$123,07	3	\$37	1	\$3,949	I	\$0	:	\$127,393
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0	2/2	dule 17 ributions) %	Schedule 18 General Overhea		Schedule Administra		0 %
В	TAYLOR , VLO SR PROJECT N/A		OR	MING EUDDYING		\$123,22		\$(C	\$585		\$0	:	\$123,814
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	() %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sal ourseme efore a duction	ents ny	(E Allowa Disbu	inces			(F) bursements for icial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	-	(H) TOTA	L
В	TAYLOR , ERIF SR RESEARC N/A					\$11	4,060		\$1,9	64		\$15,930			\$880		\$1	32,834
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %		Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	TEMPLETON , MANAGER D N/A	DALE		and Lobbying		\$17	7,410			\$ C		\$3,039			\$0		\$1	80,449
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	TENTION, TS SR PROGRAM N/A					\$3	31,402			\$ C		\$39			\$0		\$	31,441
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	TESTERMAN SENIOR DIRE N/A	•				\$23	39,949		\$8	72		\$20,118			\$0		\$2	260,939
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	THAMMARATI SR PROG/POL N/A		NLST			\$8	37,917		\$4,7	00		\$21,185			\$9,746		\$1	23,548
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	THOMAS , CH PROG/POLICY N/A					\$6	37,086			\$ C		\$131			\$0		\$	667,217
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	THOMPSON , ASSOCIATE DI N/A					\$10	0,299			\$ C		\$1,851			\$0		\$1	02,150
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	THORNTON , ORGANIZATIO N/A					\$12	28,624		\$9,0	95		\$22,894			\$0		\$1	60,613
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	TINES , SABR ASSOCIATE DI N/A					\$19	97,850			\$C		\$14,684			\$0		\$2	212,534
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	TRAN , TUAN SR SYSTEMS N/A	ADMINISTRA	ATOR			\$13	37,009			\$ C		\$313			\$0		\$1	37,322
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	′ /∩	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	TRINCA, KIM LOBBYIST N/A	BERLY				\$13	37,023		\$1,3	84		\$6,150			\$0		\$1	44,557
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 1/2		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	TRUED , ALIC SR GRAPHICS N/A					\$7	70,205		\$2,5	92		\$0			\$0		\$	572,797
_	Schedule 15 Representation	al Activities	24 %	Schedule 16 Political Activiti and Lobbying	es	17 1/2		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			64 %
В	TUCK , KATH SR RESEARC N/A					\$13	37,009		\$2	32		\$1,740			\$0		\$1	38,981

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	O) Salary sements re any ctions)	(E Allowa Disbu	nces		(F) sbursements for fficial Business	not r	(G) risbursements reported in hrough (F)	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		% Sche	edule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr	100 %
В	TURNER , KIA SR PROGRAM N/A					\$52,00	5	\$246		\$621		\$0	\$52,872
I	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 4	Schedule Administr	90 %
В	USSERY, ERI LOGISTICS CO N/A		R			\$111,54	8	\$687		\$5,203		\$0	\$117,438
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 9	1 % Schedule Administr	9 %
В	VALENTIN , W MANAGER D N/A	ILLIAM		, ,	•	\$186,70	â	\$777		\$7,354	•	\$0	\$194,837
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 10	00 % Schedule Administr	0 %
В	VALENTINE , H LOBBYIST N/A	HEATHER		and Lobbying		\$139,59	4	\$348		\$5,645	<u> </u>	\$0	\$145,587
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	edule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr	0 %
В	VARONA , MA SR PROGRAM N/A		;	and Lossymg		\$91,42	2	\$928		\$2,857		\$1,200	\$96,407
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 21	%	edule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr	79 %
В	VAZQUEZ , MI SR TECH SUP N/A		IAN	and Lossymg		\$109,47	2	\$0		\$425		\$0	\$109,897
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	ν/ο	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 10	00 % Schedule Administr	0 %
_	VESELKOVA , SW QUALITY A		T T	prid Eddbyring		\$18,23	5	\$0		\$1,940	ı	\$200	\$20,375
ı	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	U/ ₂	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 10	00 % Schedule Administr	0 %
В	VINCENT , BR SR PROG/POL N/A		NLST	and Lossymg		\$171,10	1	\$3,035		\$12,960		\$0	\$187,096
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	edule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr	0 %
В	WALDEN , LOI SR CONFIDEN N/A				•	\$163,71	5	\$0		\$1,460	•	\$0	\$165,175
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 10	00 % Schedule Administr	0 %
В	WALKER , ANI MANAGER D N/A	DREA		and Lobbying		\$186,52	8	\$1,408		\$1,181	<u> </u>	\$0	\$189,117
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 1	4 % Schedule Administr	86 %
В	WALKER, SOO SR CONFIDEN N/A					\$163,20	7	\$364		\$3,747		\$0	\$167,318
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	edule 17 ributions	0	%	Schedule 18 General Overhe	ad 10	00 % Schedule Administr	0 %
В	WALKER , TIM SR MEDIA SPE N/A					\$118,46	9	\$700		\$2,147	1	\$120	\$121,436
I	Schedule 15 Representation	al Activities	26 %	Schedule 16 Political Activiti and Lobbying	es 9	ν/ο	edule 17 ributions	0	%	Schedule 18 General Overhe	ad	Schedule Administr	65 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Dis	(G) sbursements ported in rough (F)	(H) TOTAL	-
В	WALSH , ROB STATE AFFILIA N/A		2		\$1	84,295	9	400		\$ C		\$0	\$18	84,695
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
В	WALSTON , C SR SPEECH W N/A				\$1	37,009	9	800		\$22	•	\$1,165	\$1:	38,996
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		100 %
В	WALTA , JASO SR STAFF COUN/A				\$1	84,036	\$2	,000		\$3,451		\$0	\$18	89,487
I	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 44 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 51	% Schedule Administr		1 %
В	WANG , XIAO) SR FIN ANALY N/A				\$1	15,938	9	530		\$1,388	•	\$1,200	\$1	19,056
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	U/ ₂	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		100 %
В	WARD , DERF LAW FELLOW N/A	RICK			\$	49,458		\$0		\$845	•	\$619	\$	50,922
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	WARD , MICH ORGANIZATIO N/A			, ,	\$	48,668	\$1	,672	•	\$14,535	•	\$0	\$(64,875
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/۵	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0 %
В	WASHINGTON SR WRITER/EI N/A		∟ISH		\$1	39,619		\$0		\$1,101	•	\$1,180	\$14	41,900
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0 %
В	WASHINGTON SR PROG/POL N/A		NLST		\$1	39,586		\$0		\$869	•	\$0	\$14	40,455
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0 %
В	WEBER, EMA SR ENTER SY N/A		ENG		\$1	37,009		\$0		\$1,225		\$1,114	\$1:	39,348
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	WEGMANN , N ORGANIZATIO N/A				\$1	41,420	\$9	,672		\$40,258		\$0	\$1	91,350
_	Schedule 15 Representationa	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es 11 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0 %
В	WEITZEL , DE SR NETWORK N/A		NLST		\$1	37,086	9	795		\$795		\$0	\$1:	38,676
Ι	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/۵	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
В	WELKER , DA\ CMPN & ELEC N/A		;	7 1	\$1	14,376		\$0		\$3,890	•	\$100	\$1	18,366
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	٠/۵	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	WELLS , ANNI SR MEDIA REI N/A		ST		\$	65,218		\$72		\$4,731	•	\$857	\$	70,878

	(A) Name	(B) Title		(C) Other Payer	Disburs	Salary sements re any	Allow	E) ⁄ances ursed		(F) isbursements for official Business	no	(G) Disburse ot reported) through	l in	(F TO	
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0 °	%	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad	/1 %	chedule 1 Iministra		91 %
В	WEST , BLAKE SR PROG/POL N/A		NLST			\$137,009	3	\$3,45	C	\$10,679			\$1,205		\$152,343
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _~	dule 17 ributions	() %	Schedule 18 General Overhe	ad	0 %	hedule 1 Iministra		100 %
В	WEXLER , NIC SR NETWORK N/A		ANLST			\$137,009		\$80	C	\$5,365			\$C		\$143,174
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	() %	Schedule 18 General Overhe	ad	100 % 1	chedule 1 Iministra		0 %
В	WHALEN , R SR INFORMAT N/A	ION SYS AN	LST			\$137,009		\$80	C	\$4,012			\$1,100		\$142,921
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ ^	dule 17 ributions	() %	Schedule 18 General Overhe	ead	100 %	hedule 1 Iministra		0 %
В	WHEELER, SA LAW FELLOW N/A	AMUEL				\$49,844		\$	C	\$198			\$ C		\$50,042
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ ^	dule 17 ributions	() %	Schedule 18 General Overhe	ad	71111 %	hedule 1 Iministra		0 %
В	WHITE, KARE SENIOR DIRE N/A			, ,	•	\$241,224		\$2,53	6	\$6,411	•	•	\$C		\$250,171
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1º	%	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad	99 %	hedule 1 Iministra		0 %
В	WHITING , BR SR RESEARCI N/A				,	\$139,546		\$	c	\$1,533		•	\$C		\$141,079
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17		0 %	Schedule 18 General Overhe	ad	() %	hedule 1		0 %
В	WICK-BANDER CONFIDENTIA N/A			and Lows jung	,	\$23,07		\$	C	\$72		•	\$C		\$23,143
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	(0 %	Schedule 18 General Overhe	ead	100 %	hedule 1		0 %
В	WILK , VALERI ORGANIZATIO N/A			, ,	•	\$165,59 ²		\$8,27	2	\$14,058	•	•	\$C		\$187,921
-	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad	0 %	hedule 1 Iministra		4 %
В	WILLIAMS, MI EXECUTIVE C N/A		ΔL	, ,	•	\$116,145		\$1,69	2	\$1,098	•	•	\$C		\$118,935
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ ^	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad	() %	hedule 1 Iministra		100 %
В	WILLIAMS , IAI SR INFORMAT N/A		LST	and Love ying	,	\$137,009		\$80	c	\$753		•	\$1,200		\$139,762
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ ^	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad	71111 %	chedule 1 Iministra		0 %
В	WILLIAMS , PH ORGANIZATIO N/A				ı	\$158,254	1	\$14,99	3	\$35,575	1	;	\$11,672		\$220,494
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ ^	dule 17 ributions	(0 %	Schedule 18 General Overhe	ad		chedule 1 Iministra		0 %
В	WILLIAMS , ST MANAGER D N/A	EVEN				\$146,422		\$62	8	\$6,711	1		\$0		\$153,761
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	%	dule 17 ributions	(0 %	Schedule 18 General Overhe	ead	100 %	hedule 1 Iministra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) ross Sala burseme pefore an	nts y	(E) Allowances Disbursed			(F) sbursements for fficial Business	nc	(G) Disbu ot repor) throu	rsements ted in	-	(H) TOTAI	L
В	WILLIAMS, CO LOBBYIST N/A	DREY				\$107	,081	\$	740		\$2,716			\$0		\$1	10,537
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	700 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	WILLIAMS, ST SR DATABASE N/A		ATOR			\$131	,046	\$	522		\$826	•		\$0		\$1	32,394
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	WILSON , LOF SR TECH SOL N/A		₋ST			\$137	7,008		\$0		\$755	•		\$0		\$1	37,763
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	WILSON CART SR MEDIA SPE N/A		ΞN			\$1	1,411		\$0		\$0	•		\$100			\$11,511
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	WITZLER , PE ORGANIZATIO N/A			and Essaying		\$147	7,442	\$2,	,031		\$14,050			\$0		\$1	63,523
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	WOFFORD , O ORGANIZATIO N/A			and Essaying		\$155	5,994	\$7,	,840		\$22,445	<u> </u>		\$0		\$1	86,279
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	WRIGHT, VAL CONFIDENTIA N/A			and Essaying		\$16	6,521		\$0		\$0			\$0		\$	16,521
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr	19 ation		0 %
В	WRIGHT , JOH DIRECTOR N/A	ΗN		and cobbying		\$209	9,767	\$	754		\$15,084			\$0		\$2	25,605
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	WRIGHT , PAT SR PROG/POL N/A		NLST	aa 2000 jg	<u>'</u>	\$179	9,481	\$3,	,043		\$6,318			\$0		\$1	88,842
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	YATES , FRAN STATE AFFILIA N/A		₹			\$128	3,309		\$ C		\$0	•		\$0		\$1	28,309
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	YILMAZ , SON SR PROG/POL N/A		NLST			\$137	7,031	\$1,	,350		\$3,530	ı		\$0		\$1	41,911
	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			3 %
В	YORK, CARO DIRECTOR N/A	LYN		Paria Eoppyilla		\$219	9,872		\$0		\$2,386			\$0		\$2	22,258
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti	es	3 %		dule 17	0	%	Schedule 18 General Overhe	ead	62 %	Schedule Administr			26 %
В	YOUMANS, S SR ASSN BUS N/A		I	PING EODDANIA		\$121	,063		\$0		\$396			\$0		\$1	21,459

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sal oursem efore a duction	ents iny	Allov	(E) vances oursed			(F) bursements for ficial Business	n	(G) r Disbu ot repor r) throu	rsements ted in		(H) OTAL	
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/ ^	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
	YOUNG , JOH SR PROGRAM N/A					\$7	74,247		\$4	130		\$431			\$0		\$7	75,108
-	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/_	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1	00 %
В	YOUNG , JEN SR PROG/POL N/A		NLST			\$1	18,425		\$2,4	193		\$8,645			\$12,372		\$14	1,935
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/ ^	Schedule 18 General Overho	ead	0 %	Schedule Administr		1	00 %
В	ZANDERS , PI SR PROGRAM N/A					\$7	70,278		\$3	369		\$3,597			\$20		\$7	74,264
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	<u></u>	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	ZAZAIAN , MIC MANAGER D N/A	CHAEL				\$18	38,523		\$5	580		\$2,265			\$1,360		\$19	92,728
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	<u></u>	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	ZEMBAR , TH SR PROG/POL N/A		NLST			\$13	39,546		\$3	365		\$354			\$1,159		\$14	1,424
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	99 %		dule 17 ibutions		0 %	/ ^	Schedule 18 General Overh	ead	1 %	Schedule Administr			0 %
	ZIMMERMAN MANAGER C N/A	, LISA				\$13	39,601		\$8	347		\$5,064			\$0		\$14	15,512
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	/ _	Schedule 18 General Overhe	ead	9 %	Schedule Administr		(91 %
	TALS RECEIVE 0,000 OR LESS	D BY EMPLO	OYEES	MAKING		\$2	290,36	67		\$617	7	\$1,99	98		\$101		\$29	93,083
I	Schedule 15 Representationa	al Activities	8 %	Schedule 16 Political Activit	ies and	Lobby	ing	1 %	Schedu Contrib			0 % Schedul General		nead	9/1 %	edule 19 ninistrati		7 %
	al Employee Dis	bursements			\$	68,464	,671	(\$943,95	3		\$3,886,505			\$202,840		73,49	
	ss Deductions						+			+		+				1	28,67	
Ne	t Disbursements	3														\$	44,82	23,403

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership Number Voting Eligibility (B) (A) (C) 2,104,296 Active Professional Yes Active Education Support Professional 456,745 Yes Active Life 39,887 Yes Retired 312,600 Yes Student 47,212 Yes Staff 1,725 Νo Substitute 2,695 Νo Reserve 3,562 No Members (Total of all lines above) 2,968,722 Agency Fee Payers' 87,134 Total Members/Fee Payers 3,055,856 *Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	•
Named Payer Itemized Receipts	\$16,443,612
Named Payer Non-itemized Receipts	\$648,012
3. All Other Receipts	\$1,085,110
4. Total Receipts	\$18,176,734

SCHEDULE 15 REPRESENTATIONAL ACTIV	ITIES
Named Payee Itemized Disbursements	\$26,734,215
Named Payee Non-itemized Disbursements	\$3,343,065
3. To Officers	\$69,183
4. To Employees	\$15,557,789
5. All Other Disbursements	\$799,659
6. Total Disbursements	\$46,503,911
SCHEDULE 16 POLITICAL ACTIVITIES AND LC	BBYING
Named Payee Itemized Disbursements	\$32,996,940
Named Payee Non-itemized Disbursements	\$1,204,391
3. To Officers	\$255,870
4. To Employees	\$8,400,135
5. All Other Disbursements	\$172,098
6. Total Disbursement	\$43,029,434

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	GRANTS
Named Payee Itemized Disbursements	\$94,814,806
Named Payee Non-itemized Disbursements	\$305,351
3. To Officers	\$0
4. To Employees	\$88,660
5. All Other Disbursements	\$23,737
6. Total Disbursements	\$95,232,554

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$31,721,553
Named Payee Non-itemized Disbursements	\$4,035,156
3. To Officers	\$0
4. To Employees	\$29,987,681
5. All Other Disbursements	\$362,589
6. Total Disbursements	\$66,106,979
SCHEDULE 19 UNION ADMINISTRATIO	N
Named Payee Itemized Disbursements	\$27,032,166
Named Payee Non-itemized Disbursements	\$6,423,433
3. To Officers	\$3,935,629
4. To Employees	\$19,463,704
5. All Other Disbursements	\$1,831,709

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)			
ADP	Purpose	Date	Amount
(Automatic Data Processing)	(C)	(D)	(E)
8094 Sandpiper Circle	COBRA - REIMBURSEMENT	06/01/2016	\$5,853
White Marsh, MD	Total Itemized Transactions with this Payee/Payer		\$5,853
21236	Total Non-Itemized Transactions with this Payee/Payer		\$42,719
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$48,572
(B) Payroll Service			
Name and Address	Diverses	Date	Amount
(A)	Purpose (C)	(D)	(E)
Alabama Education Association	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$14,689
PO Box 4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/01/2016	\$85,204
422 Dexter Ave	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/15/2016	\$10,342
Montgomery	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/14/2016	\$12,331
AL 36103-4177	DUSHANE LEGAL MGMT SRVCS PMT	07/13/2016	\$11,605
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$134,171
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,127
State Association	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$143,298
Name and Address			
(A) American Federation of Teachers	Purpose	Date	Amount
	(C)	(D)	Amount (E)
555 New Jersey Ave NW	COST RECOVERIES FROM AFFILIATES	03/22/2016	\$35,533
Washington	Total Itemized Transactions with this Payee/Payer	70,==,=0.0	\$35,533
DC 20001-2079	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$35,533
(B)		·	
Union			
Name and Address (A)			
Arizona Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
345 East Palm Lane	SOFTWARE LICENSE FEE	04/19/2016	\$15,613
Phoenix	Total Itemized Transactions with this Payee/Payer		\$15,613
AZ 85004	Total Non-Itemized Transactions with this Payee/Payer		\$8,893
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$24,506
(B)			
State Association			
Name and Address			
(A)			
Arkansas Education Assoc	Purpose	Date	Amount
	(C)	(D)	(E)
1500 W 4th Street	SOFTWARE LICENSE FEE	04/11/2016	\$5,106
Little Rock AR	Total Itemized Transactions with this Payee/Payer		\$5,106
72201	Total Non-Itemized Transactions with this Payee/Payer		\$7,918
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,024 Amount
(B) State Association Name and Address (A) Better World Fund			\$13,024 Amount (E)
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW	Purpose	Date	Amount
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$15,787 \$15,787
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$15,787 \$15,787
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washing ton DC 20006 Type or Classification (B)	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$15,787
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washing ton DC 20006 Type or Classification	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc	Date (D) 12/10/2015	Amount (E) \$15,787 \$15,787
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washing ton DC 20006 Type or Classification (B) Non Profit Name and Address	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose	Date (D) 12/10/2015 hedule	Amount (E) \$15,787 \$15,787 \$0 \$15,787
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washing ton DC 20006 Type or Classification (B) Non Profit Name and Address (A)	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C)	Date (D) 12/10/2015 hedule	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E)
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washing ton DC 20006 Type or Classification (B) Non Profit Name and Address	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT	Date (D) 12/10/2015 hedule Date (D) 10/27/2015	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association 1705 Murchison Drive	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015 02/11/2016	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131 \$65,843 \$15,891
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association 1705 Murchison Drive Burling ame	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT DUSHANE LEGAL MGMT SRVCS PMT	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015 02/11/2016 03/03/2016	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131 \$65,843 \$15,891 \$15,402
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT DUSHANE LEGAL MGMT SRVCS PMT SOFTWARE LICENSE FEE	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015 02/11/2016	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131 \$65,843 \$15,891 \$15,402 \$133,896
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association 1705 Murchison Drive Burling ame CA	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT DUSHANE LEGAL MGMT SRVCS PMT SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015 02/11/2016 03/03/2016	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131 \$65,843 \$15,891 \$15,402 \$133,896 \$359,741
(B) State Association Name and Address (A) Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006 Type or Classification (B) Non Profit Name and Address (A) California Teachers Association 1705 Murchison Drive Burling ame CA 94011-0921	Purpose (C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT DUSHANE LEGAL MGMT SRVCS PMT SOFTWARE LICENSE FEE	Date (D) 12/10/2015 hedule Date (D) 10/27/2015 11/03/2015 02/11/2016 03/03/2016 04/11/2016	Amount (E) \$15,787 \$15,787 \$0 \$15,787 Amount (E) \$56,131 \$65,843 \$15,891 \$15,402 \$133,896

	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/27/2016	\$15,0
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/29/2016	\$21,10
	RA GIVEAWAY PRIZE	07/01/2016	\$7,5
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/13/2016	\$28,9
	Total Itemized Transactions with this Payee/Payer	07/13/2010	\$359,7
	Total Non-Itemized Transactions with this Payee/Payer		\$10,6
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$370.
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	riedule	ψ570,0
(A) CENTURYLINK	D	D-4- I	A
BUSINESS SERVICES	Purpose	Date	Amount
O. BOX 52187	(C)	(D)	(E)
HOENIX	Voided check from prior year	10/22/2015	\$44,4
Z	Total Itemized Transactions with this Payee/Payer		\$44,4
5072	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$44,4
(B)			
Communications Services			
Name and Address			
(A)			
hubb Group of Insurance Companies	Purpose	Date	Amount
	(C)	(D)	(E)
2 Vreeland Rd	INSURANCE REIMBURSEMENT	07/11/2016	\$39,7
lorham Park	Total Itemized Transactions with this Payee/Payer		\$39,7
J	Total Non-Itemized Transactions with this Payee/Payer		\$3,,
7932-0975		hodulo	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$41,2
(B)			
surance			
Name and Address			
(A)			
CIGNA			
JONA	Purpose	Date	Amount
601 Chestnut St	(C)	(D)	(E)
	VENDOR REBATE	01/15/2016	\$5,4
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$5,4
A 0400 0474	Total Non-Itemized Transactions with this Payee/Payer		\$2
9192-2471	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,7
Type or Classification	Total of the francisconomic man and thay on the firms of	•	*-,
Type or Classification (B)		•	, ,
(B)		•	
(B)			
(B)	Purpose	Date	Amount
(B) nsurance Name and Address (A)	Purpose (C)	Date (D)	
(B) nsurance Name and Address (A)	Purpose	Date	Amount
(B) nsurance Name and Address (A) Colorado Education Association	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 04/27/2016	Amount (E) \$6,6
(B) nsurance Name and Address (A) Colorado Education Association 500 Grant Street	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE	Date (D) 04/27/2016 04/28/2016	Amount (E) \$6,6
(B) nsurance Name and Address (A) Colorado Education Association 500 Grant Street	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE	Date (D) 04/27/2016 04/28/2016 04/28/2016	Amount (E) \$6,6 \$13,2 \$12,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE	Date (D) 04/27/2016 04/28/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,6
(B) nsurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B)	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,6
(B) nsurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A)	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,1 \$58,6
(B) Insurance Name and Address (A) Folorado Education Association 500 Grant Street Fenver FOO 0203 Type or Classification (B) Itate Association Name and Address (A)	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,6 \$21,6 \$58,6
(B) Insurance Name and Address (A) Solorado Education Association 500 Grant Street Insurance Type or Classification (B) Itate Association Name and Address (A) Committee on States	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C)	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6
(B) Insurance Name and Address (A) Solorado Education Association 500 Grant Street Penver (C) (D) (D) (D) (D) (Education Association Type or Classification (B) (Education (B) (Education (B) (Education (A) (Education (A) (Education (B) (Educati	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C)	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,6 \$21,6 \$58,6 Amount (E) \$113,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Jenver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States Juite 425 575 I Street, NW Vashington	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,1
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 10203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 Street, NW Vashing ton OC	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,1
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 10203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 I Street, NW Vashing ton OC 100005	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$55,6 \$37,5 \$21,6 \$58,6 Amount (E) \$113,6 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 10203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 I Street, NW Vashing ton OC 10005 Type or Classification	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$55,6 \$37,5 \$21,6 \$58,6 Amount (E) \$113,6 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States State Association Use to the Address (B) Committee on States State Association Type or Classification (B) Type or Classification (B)	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$55,6 \$37,5 \$21,6 \$58,6 Amount (E) \$113,6 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Ivenver (D)	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$55,6 \$37,5 \$21,6 \$58,6 Amount (E) \$113,6 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States State 425 575 I Street, NW Vashing ton OC 00005 Type or Classification (B) Colorado Education Association (B) Colorado Education Association (B) Colorado Education Association Name and Address	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States State 425 575 I Street, NW Vashing ton OC 00005 Type or Classification (B) Coloration (B) Coloration (C) Coloration (Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Ivenver I	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,7 \$212,1
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Idenver I	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D)	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,7 \$212,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 0203 Type or Classification (B) State Association Name and Address (A) Committee on States Stuite 425 575 I Street, NW Vashington OC 00005 Type or Classification (B) Colitical Organization Name and Address (A) Connecticut Education Association Guite 500 1 Oak Street	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) APL - INSURANCE REIMBURSEMENT	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 bedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,7 \$212,7 Amount (E) \$7,2
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Insurance Type or Classification (B) Itate Association Name and Address (A) Committee on States First Street, NW Vashington CO 0005 Type or Classification (B) Type or Classification (B) Conditical Organization Name and Address (A) Connecticut Education Association uite 500 1 Oak Street Lartford	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE 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 Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 bedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,1 \$58,6 Amount (E) \$113,0 \$99, \$212,7 Amount (E) \$7,2 \$7,5
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Insurance Type or Classification (B) Itate Association Name and Address (A) Committee on States First Street, NW Vashington CO 0005 Type or Classification (B) Type or Classification (B) Conditical Organization Name and Address (A) Connecticut Education Association uite 500 1 Oak Street Lartford	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 bedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015	Amount (E) \$6,6 \$13,3 \$12,7 \$5,6 \$37,4 \$21,1 \$58,6 Amount (E) \$113,0 \$99, \$212,7 Amount (E) \$7,2 \$7,9 \$24,7
(B) Insurance Name and Address (A) Solorado Education Association 500 Grant Street Itenver (B) (D) (D) (D) (D) (D) (Education Association Name and Address (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 bedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016	Amount (E) \$6, \$13, \$12, \$5, \$37, \$21, \$58, Amount (E) \$113, \$99, \$212, \$212, Amount (E) \$7, \$7, \$24, \$39,
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Idenver (B) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016	Amount (E) \$6,6 \$13,3 \$12,7 \$5,6 \$37,4 \$21,1 \$58,6 Amount (E) \$113,0 \$99,7 \$212,7 Amount (E) \$7,7 \$7,4 \$24,7 \$39,6 \$33,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 00203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 I Street, NW Vashington OC 00005 Type or Classification (B) Political Organization Name and Address (A) Connecticut Education Association Suite 500 1 Oak Street lartford CT 6106-8001 Type or Classification	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,7 \$58,6 Amount (E) \$113,0 \$99,7 \$212,7 Amount (E) \$7,2 \$7,5 \$24,7 \$39,6 \$33,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Idenver (B) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016	Amount (E) \$6,6 \$13,3 \$12,7 \$5,6 \$37,4 \$21,1 \$58,6 Amount (E) \$113,0 \$99,7 \$212,7 Amount (E) \$7,7 \$7,4 \$24,7 \$39,6 \$33,6
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Penver (C) (D) (D) (D) (D) (D) (Education Association Name and Address (A) (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,1 \$58,6 Amount (E) \$113,6 \$99, \$212,7 \$212,7 Amount (E) \$7,5 \$24,7 \$39,6 \$33, \$42,7
(B) Insurance Name and Address (A) Solorado Education Association 500 Grant Street Iteriver (C) (D) (D) (D) (D) (D) (Education Association (B) (Education Association (Education (Education Association (Education (Educatio	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016 hedule	Amount (E) \$6,6 \$13,2 \$12,7 \$5,0 \$37,5 \$21,0 \$58,6 Amount (E) \$113,0 \$99,0 \$212,7 \$212,7 Amount (E) \$7,2 \$7,5 \$24,7 \$39,6 \$3,7 \$442,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver (D) 0203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 Street, NW Vashington (B) Colitical Organization (B) Connecticut Education Association Suite 500 1 Oak Street Bartford CT 6106-8001 Type or Classification (B) Connecticut Education Association Suite 500 1 Oak Street Bartford CT 6106-8001 Type or Classification (B) Contact Connecticut Education Association Suite 500 1 Oak Street Bartford CT 6106-8001	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 Sc Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016 hedule Date (D)	Amount (E) \$6,6 \$13,2 \$12,7 \$5,6 \$37,5 \$21,1 \$58,6 Amount (E) \$113,0 \$99, \$212,7 \$212,7 Amount (E) \$7,2 \$7,5 \$24,7 \$39,6 \$3,3 \$42,7
(B) Insurance Name and Address (A) Colorado Education Association 500 Grant Street Denver CO 80203 Type or Classification (B) State Association Name and Address (A) Committee on States Suite 425 575 I Street, NW Washington OC 20005 Type or Classification (B) Political Organization Name and Address (A) Connecticut Education Association Suite 500 21 Oak Street Hartford CT 106106-8001 Type or Classification (B) State Association Name and Address	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 04/27/2016 04/28/2016 04/28/2016 05/20/2016 hedule Date (D) 03/29/2016 07/06/2016 Date (D) 10/27/2015 02/22/2016 04/11/2016 hedule	Amount (E) \$6,6 \$13,3 \$12,7 \$5,6 \$37,4 \$21,1 \$58,6 Amount (E) \$113,1 \$99, \$212,7 \$212,7 Amount (E) \$7,2 \$24,7 \$39,6 \$3,3 \$42,7

Conventions.Exhibits.Promotions.Inc Suite 415			
18840 US Highway 19N Clearwater	Purpose	Date	Amount
FL	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
33764-3120	Total of All Transactions with this Payee/Payer for This So	chedule	\$264,60
Type or Classification (B)		,	
ent Management			
Name and Address (A)			
Council of Chief State School Officers		ъ. Т	
Ste 700	Purpose (C)	Date (D)	Amount (E)
Massachussetts Ave NW	COST RECOVERIES/RECEIPTS FROM OTHERS	03/30/2016	(L) \$38,5
Vashington	Total Itemized Transactions with this Payee/Payer	00,00,2010	\$38,5
OC 0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$38,5
(B)			
Membership Organization			
Name and Address			
(A)			
DC Sustainable EnergyTrustFund Suite 310	Purpose	Date	Amount
OM St SE	(C)	(D)	(E)
Vashington	VENDOR REBATE	08/23/2016	\$16,0
OC .	Total Itemized Transactions with this Payee/Payer		\$16,0
0003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$16,0
Type or Classification	Total of All Transactions with this Payee/Payer for This St	modulo	φ10,0
(B) Government	\dashv		
Name and Address			
(A)			
OC TREASURER	Purpose	Date	Amount
	(C)	(D)	(E)
OFFICE OF TAX AND REVENUE	Voided check from prior year	09/29/2015	\$16,8
VASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$16,8
DC 20044	Total Non-Itemized Transactions with this Payee/Payer		, -,-
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,8
(B)		·	
Government			
Name and Address			
(A)			
Delaware State Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
36 E Water St	SOFTWARE LICENSE FEE	04/11/2016	¢7.0
	Total Itemized Transactions with this Payee/Payer		9, ب
	Total itemized Transactions with this Payee/Payer		
DE	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
DE	, ,	chedule	\$7,9 \$5,4
DE 19901 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$7,9 \$5,4
DE 19901 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$7,9 \$5,4
DE 19901 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$7,9 \$5,4
DE 9901 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$7,9 \$5,4
DE 9901 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$7,9 \$5,4 \$13,3 Amount (E)
Type or Classification (B) State Association Name and Address (A) Education International	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT	Date (D) 09/16/2015	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT	Date (D) 09/16/2015 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT	Date (D) 09/16/2015	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium 00 00000- Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium 00 00000- Type or Classification (B) Jnion	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacq main Belgium 0 00000- Type or Classification (B) Union Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacq main Belgium 0 00000- Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C)	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacq main Belgium 0 00000- Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$249,9 Amount (E)
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium 0 00000- Type or Classification (B) Union Name and Address (A) Education Minnesota	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015 10/26/2015	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E)
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium 00 00000- Type or Classification (B) Jinion Name and Address (A) Education Minnesota	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015 10/26/2015 03/25/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E) \$120,3 \$11,2 \$10,5
Type or Classification (B) State Association Name and Address (A) Education International 55 Bld Emile Jacqmain Belgium 00 00000- Type or Classification (B) Union Name and Address (A) Education Minnesota	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E) \$1120,3 \$11,2 \$10,5 \$45,9
Type or Classification (B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain 3elgium 00 00000- Type or Classification (B) Jnion Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 55103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015 10/26/2015 03/25/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E) \$120,3 \$11,2 \$10,5 \$45,9 \$12,5
Type or Classification (B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain 3elgium 300 300000- Type or Classification (B) Union Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 55103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016 chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E) \$120,3 \$11,2 \$10,5 \$45,9 \$12,5
Type or Classification (B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain 3elgium 300 300000- Type or Classification (B) Union Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 35103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/16/2015 01/21/2016 01/21/2016 Chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$20,7 \$248,9 \$9 \$249,9 Amount (E) \$1120,3 \$11,2 \$10,5 \$45,9 \$12,5 \$200,6
Type or Classification (B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain 3elgium 00 00000- Type or Classification (B) Jnion Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 55103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES 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 So	Date (D) 09/16/2015 01/21/2016 01/21/2016 Chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016 Chedule	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$248,9 \$249,9 Amount (E) \$120,3 \$11,2 \$10,5 \$45,9 \$12,5 \$200,6 \$18,2 \$218,8
Type or Classification (B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain Belgium 00 000000- Type or Classification (B) Union Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 09/16/2015 01/21/2016 01/21/2016 Chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016 Chedule Date	\$7,9 \$5,4 \$13,3 Amount (E) \$145,2 \$82,9 \$248,9 \$248,9 \$249,9 Amount (E) \$120,3 \$11,2 \$10,5 \$45,9 \$12,5 \$200,6 \$18,2 \$218,8 Amount
Type or Classification (B) State Association Name and Address (A) Education International 155 BId Emile Jacqmain Belgium 00 000000- Type or Classification (B) Union Name and Address (A) Education Minnesota 11 Sherburne Ave St Paul MN 55103 Type or Classification (B) Catate Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 09/16/2015 01/21/2016 01/21/2016 Chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016 04/12/2016 Chedule Date (D) Chedule	\$7,9 \$5,4 \$13,36 Amount (E) \$145,26 \$82,96 \$20,76 \$248,96 \$249,97 Amount (E) \$120,36 \$11,26 \$45,96 \$12,56 \$200,66 \$18,26 \$218,86 Amount (E)
(B) State Association Name and Address (A) Education International 155 Bld Emile Jacqmain Belgium 00 000000- Type or Classification (B) Union Name and Address (A) Education Minnesota 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 09/16/2015 01/21/2016 01/21/2016 Chedule Date (D) 10/08/2015 10/26/2015 03/25/2016 04/11/2016 Chedule Date	(E) \$145,25 \$82,96 \$20,75 \$248,96 \$99 \$249,97 Amount (E) \$120,36 \$11,23 \$10,56 \$45,94 \$12,56 \$200,63 \$18,26 \$218,86 Amount

Federal Education Association	Purpose (C)	Date (D)	Amount (E)
1201 16th St NW	USEDP REIMBURSEMENT	02/24/2016	\$115,742
Washington	USEDP REIMBURSEMENT	06/01/2016	\$77,162
DC	USEDP REIMBURSEMENT	06/01/2016	\$38,58
20036	RA GIVEAWAY PRIZE	07/01/2016	. ,
Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/02/2016	\$5,000 \$7,37
(B)	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$7,57 \$363,510
State Association			
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	ahadula	\$10,952 \$374.462
Name and Address	Total of All Transactions with this Pavee/Paver for This St	riedule	55/4.402
(A)	Purpose	Date	Amount
Florida Education Association	(C)	(D)	(E)
	APL - INSURANCE REIMBURSEMENT	10/27/2015	\$24,582
213 S Adams Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/10/2016	\$13,094
Tallahassee	SOFTWARE LICENSE FEE	04/11/2016	\$91,626
₹L	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/08/2015	\$262,403
32301	Total Itemized Transactions with this Payee/Payer		\$391,705
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,280
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$418,985
State Association		·	
Name and Address			
(A)			
Forrester Resarch Inc	Purpose	Date	Amount
20 A Bank B	(C)	(D)	(E)
60 Acorn Park Dr	VENDOR REFUND	05/25/2016	\$27,759
Cambridge MA	Total Itemized Transactions with this Payee/Payer		\$27,759
02140-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$27,759
(B)	, ,	•	
Research	 		
Name and Address			
(A)			
Georgia Assoc of Educators	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
100 Crescent Centre Parkway	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/15/2016	\$46,055
Tucker	SOFTWARE LICENSE FEE	04/11/2016	\$8,108
GA	Total Itemized Transactions with this Payee/Payer		\$54,163
30084	Total Non-Itemized Transactions with this Payee/Payer		\$9,647
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$63,810
(B)			, , , , , , , , , , , , , , , , , , ,
State Association			
Name and Address			
(A)			
Gumbinner Davies	Purpose	Date	Amount
Suite 301	(C)	(D)	(E)
2001 S St NW	VENDOR REFUND	12/22/2015	\$87,499
Washington	Total Itemized Transactions with this Payee/Payer		\$87,499
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$87,499
• •			***,
(B) Political consulting services			
Name and Address			
(A)			
Halife Catering			
Haute Catering	Purpose	Date (D)	Amount
· ·	(C)	(D)	(E)
5523 Dorsey Lane	(C) COST RECOVERIES/RECEIPTS FROM OTHERS		(E) \$10,000
5523 Dorsey Lane Bethesda	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000
5523 Dorsey Lane Bethesda MD 20816	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016	(E) \$10,000 \$10,000 \$0
5523 Dorsey Lane Bethesda MD	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer	(D) 03/02/2016	
5523 Dorsey Lane Bethesda MD 20816	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016	(E) \$10,000 \$10,000 \$0
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B)	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016	(E) \$10,000 \$10,000 \$0
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B)	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016	(E) \$10,000 \$10,000 \$0
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering	(C) COST RECOVERIES/RECEIPTS FROM OTHERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016	(E) \$10,000 \$10,000 \$0
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A)	(C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So	(D) 03/02/2016 chedule	(E) \$10,000 \$10,000 \$0 \$10,000
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association	(C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So	(D) 03/02/2016 Chedule	(E) \$10,000 \$10,000 \$10,000 Amount
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association	COST RECOVERIES/RECEIPTS FROM OTHERS 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 So	(D) 03/02/2016 Chedule Date (D)	(E) \$10,000 \$10,000 \$(\$10,000 Amount (E)
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu	COST RECOVERIES/RECEIPTS FROM OTHERS 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 So Purpose (C) SOFTWARE LICENSE FEE	(D) 03/02/2016 Chedule	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$10,783
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu	C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So Purpose (C) SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	(D) 03/02/2016 Chedule Date (D)	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,783 \$10,783
Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 96819	C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So Purpose (C) SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016 Chedule Date (D) 04/11/2016	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,783 \$10,783
5523 Dorsey Lane Bethesda MD 20816 Type or Classification (B) Catering Name and Address (A) Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 106819 Type or Classification	C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So Purpose (C) SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	(D) 03/02/2016 Chedule Date (D) 04/11/2016	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,783 \$10,783
(B) Catering Name and Address (A) Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 96819	C) COST RECOVERIES/RECEIPTS FROM OTHERS 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 So Purpose (C) SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/02/2016 Chedule Date (D) 04/11/2016	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,783 \$10,783 \$5,28

Name and Address (A)			
HERTZ CORPORATION	- Dumana	Data I	A t
COMMERCIAL BILLING DPT 1124	Purpose (C)	Date (D)	Amount (E)
PO BOX 121124	Voided check from prior year	10/13/2015	\$65,427
DALLAS	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$65,427
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75312 Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$65,427
(B)			
Car Rental			
Name and Address			
(A)			
Hilton Worldwide Inc	Purpose	Date	Amount
	(C)	(D)	(E)
755 Crossover Lane	VENDOR REFUND	07/28/2016	\$10,723
Memphis TN	Total Itemized Transactions with this Payee/Payer		\$10,723
38117	Total Non-Itemized Transactions with this Payee/Payer		\$293
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$11,016
(B)			
Hotel			
Name and Address			
(A)			
Hopkins+Sachs Inc	Purpose	Date	Amount
Suite 209	(C)	(D)	(E)
189 Liberty St NE	VENDOR REFUND	12/22/2015	\$86,282
Salem OR	Total Itemized Transactions with this Payee/Payer		\$86,282
97301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$86,282
(B)			
Political consulting services			
Name and Address			
(A)			
Hyatt Place Washington DC	Purpose	Date	Amount
	(C)	(D)	(E)
2500 N. Dallas Pkwy#600	VENDOR REFUND	06/01/2016	\$10,589
Plano	Total Itemized Transactions with this Payee/Payer		\$10,589
TX 75093	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,589
(B)		•	
Hotel			
Name and Address			
(A)			
Idaho Education Association	Purpose	Date	Amount
PO Box 2638	(C)	(D)	(E)
620 North Sixth Street	SOFTWARE LICENSE FEE	04/11/2016	\$8,400
Boise ID	Total Itemized Transactions with this Payee/Payer		\$8,400
83701	Total Non-Itemized Transactions with this Payee/Payer		\$5,593
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,993
(B)		_	
State Association			
Name and Address			
(A)	Purpose	Date	Amount
Illinois Education Assoc NEA	i ui posc	(D)	(E)
i	(C)		` '
	(C) APL - INSURANCE REIMBURSEMENT	\ /	\$23,283
100 E. Edwards Street	APL - INSURANCE REIMBURSEMENT	10/26/2015	\$23,283 \$15.000
100 E. Edwards Street Spring field		10/26/2015 02/10/2016	\$15,000
Springfield IL	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE	10/26/2015	
Spring field IL 62704	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	10/26/2015 02/10/2016	\$15,000 \$93,429
Springfield IL	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	10/26/2015 02/10/2016 04/11/2016	\$15,000 \$93,429 \$131,712
Spring field IL 62704 Type or Classification (B)	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2015 02/10/2016 04/11/2016	\$15,000 \$93,429 \$131,712 \$2,816
Spring field IL 62704 Type or Classification	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So	10/26/2015 02/10/2016 04/11/2016 chedule	\$15,000 \$93,429 \$131,712 \$2,816
Spring field IL 62704 Type or Classification (B) State Association	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2015 02/10/2016 04/11/2016	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528
Spring field IL 62704 Type or Classification (B) State Association Name and Address	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	10/26/2015 02/10/2016 04/11/2016 chedule Date (D) 09/02/2015	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So Purpose (C)	10/26/2015 02/10/2016 04/11/2016 chedule Date (D)	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E)
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/26/2015 02/10/2016 04/11/2016 chedule Date (D) 09/02/2015	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	10/26/2015 02/10/2016 04/11/2016 chedule Date (D) 09/02/2015 10/26/2015	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223 \$10,260
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis IN	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance of All Transactions with this Payee/Payer for This Soft Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	10/26/2015 02/10/2016 04/11/2016 chedule Date (D) 09/02/2015 10/26/2015 02/23/2016	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223 \$10,260 \$6,812
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis IN 46204	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS COST RECOVERIES FROM AFFILIATES	10/26/2015 02/10/2016 04/11/2016 Chedule Date (D) 09/02/2015 10/26/2015 02/23/2016 03/24/2016	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223 \$10,260 \$6,812 \$5,822
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis IN 46204 Type or Classification	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE 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 So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS COST RECOVERIES FROM AFFILIATES SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES Total Itemized Transactions with this Payee/Payer	10/26/2015 02/10/2016 04/11/2016 Chedule Date (D) 09/02/2015 10/26/2015 02/23/2016 03/24/2016 04/11/2016	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223 \$10,260 \$6,812 \$5,822 \$19,486 \$9,926
Spring field IL 62704 Type or Classification (B) State Association Name and Address (A) Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis IN 46204	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This So Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS COST RECOVERIES FROM AFFILIATES SOFTWARE LICENSE FEE COST RECOVERIES FROM AFFILIATES	10/26/2015 02/10/2016 04/11/2016 2hedule Date (D) 09/02/2015 10/26/2015 02/23/2016 03/24/2016 04/11/2016 06/02/2016	\$15,000 \$93,429 \$131,712 \$2,816 \$134,528 Amount (E) \$9,223 \$10,260 \$6,812 \$5,822 \$19,486

Name and Address			
Name and Address (A)			
International Labor Rights Forum	Purpose	Date	Amount
G	(C)	(D)	(E)
1634 I street # 1001	COST RECOVERIES/RECEIPTS FROM OTHERS	09/21/2015	\$11,101
Washington	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$11,101
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,101
Type or Classification (B)		1	¥ · · , · v ·
Non Profit	_		
Name and Address			
(A)		5. 1	
lowa State Education Assoc	Purpose	Date	Amount
iona otato Eddodion / 10000	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/10/2015	(E) \$5,546
777 Third Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2016	\$6,911
Des Moines	SOFTWARE LICENSE FEE	04/28/2016	\$18,789
IA	Total Itemized Transactions with this Payee/Payer	04/20/2010	\$31,246
50309	Total Non-Itemized Transactions with this Payee/Payer		\$1,554
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$32,800
(B)	Total of All Transactions with this Layee/Layer for This of	Bricadic	ψ32,000
State Association			
Name and Address			
(A) K & R Industries	- 		
K & R industries	Purpose	Date	Amount
PO Box 220690	(C)	(D)	(E)
Chantilly	RA EXHIBIT SALES	04/12/2016	\$12,003
VA ,	Total Itemized Transactions with this Payee/Payer		\$12,003
20153	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,003
(B)			
Suppliers			
Name and Address			
(A)			
Kansas National Education Association	Purpose	Date	Amount
715 W Tenth	(C)	(D)	(E)
Topeka	SOFTWARE LICENSE FEE	04/11/2016	\$11,930
KS	Total Itemized Transactions with this Payee/Payer		\$11,930
66612	Total Non-Itemized Transactions with this Payee/Payer		\$14,120
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$26,050
(B)			
State Association			
Name and Address			
(A)			
Kentucky Education Assoc	Purpose	Date	Amount
	(C)	(D)	(E)
401 Capitol Avenue	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$5,780
Frankfort KY	Total Itemized Transactions with this Payee/Payer		\$5,780
40601	Total Non-Itemized Transactions with this Payee/Payer		\$18,202
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$23,982
(B)			
State Association			
Name and Address			
(A)			
Louisiana Association of Educators	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 479	SOFTWARE LICENSE FEE	04/11/2016	\$5,544
Baton Rouge	Total Itemized Transactions with this Payee/Payer	5., 71,2010	\$5,544
_			\$4,549
LA			
LA 70821	Total Non-Itemized Transactions with this Payee/Payer	chedule	
LA 70821 Type or Classification		chedule	\$10,093
LA 70821 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	
LA 70821 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer	chedule	
LA 70821 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	
LA 70821 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$10,093
LA 70821 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$10,093 Amount (E)
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association 35 Community Drive	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$10,093 Amount (E) \$20,000
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) UNUSED GRANTS SOFTWARE LICENSE FEE	Date (D) 10/19/2015	\$10,093 Amount
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association 35 Community Drive Augusta ME 04330-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) UNUSED GRANTS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2015	Amount (E) \$20,000 \$10,362 \$30,362
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association 35 Community Drive Augusta ME 04330-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) UNUSED GRANTS SOFTWARE LICENSE FEE	Date (D) 10/19/2015 04/11/2016	Amount (E) \$20,000 \$10,362 \$30,362 \$7,784
LA 70821 Type or Classification (B) State Association Name and Address (A) Maine Education Association 35 Community Drive Augusta ME 04330-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) UNUSED GRANTS SOFTWARE LICENSE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2015 04/11/2016	Amount (E) \$20,000 \$10,362 \$30,362

Name and Address			
(A)	Purpose	Date	Amount
Maryland State Education Association	(C)	(D)	(E)
440 M - in Other - t	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$7,526
140 Main Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/10/2016	\$13,523
Annapolis MD	SOFTWARE LICENSE FEE	04/11/2016	\$41,736
21401	Total Itemized Transactions with this Payee/Payer		\$62,785
	Total Non-Itemized Transactions with this Payee/Payer		\$10,049
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$72,834
(B) State Association	Total 617 ill 11 allouduloile Will allo 1 ayour ayor for 11 lie oc	nodalo	ψ12,001
Name and Address			
(A)	Purpose Purpose	Date	Amount
Massachusetts Teachers Assoc	(C)	(D)	(E)
00 A LL 4 BI	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$15,877
20 Ashburton Place	SOFTWARE LICENSE FEE	04/18/2016	\$74,898
Boston MA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/01/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$105,775
02108-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$111,185
(B)		nicatio	ψ111,100
State Association			
Name and Address			
(A)			
Metropolitan AME Church	Purpose	Date	Amount
	(C)	(D)	(E)
1518 M ST, NW	GARAGE RENTAL	12/18/2015	\$5,500
Washington	Total Itemized Transactions with this Payee/Payer	, 10,_010	\$5,500 \$5,500
DC	Total Non-Itemized Transactions with this Payee/Payer		φ3,300 \$0
20005-1703		ala ala da	* -
Type or Classification	Total of All Transactions with this Payee/Payer for This So	riedule	\$5,500
(B)			
Church			
Name and Address			
(A)	Purpose	Date	Amount
MESSA (Michigan Education Special	(C)	(D)	(E)
Services Assn.)	SOFTWARE LICENSE FEE	10/26/2015	\$237,980
Box 2560	SOFTWARE LICENSE FEE	10/26/2015	\$25,615
1475 Kendale Boulevard			
East Lansing	SOFTWARE LICENSE FEE	11/04/2015	\$32,163
MI	SOFTWARE LICENSE FEE	05/23/2016	\$270,143
48826-2560	Total Itemized Transactions with this Payee/Payer		\$565,901
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$565,901
State Association			
Name and Address			
(A)			
Michigan Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
1216 Kendale Boulevard	APL - INSURANCE REIMBURSEMENT	12/07/2015	\$36,279
East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/01/2016	\$15,000
MI	Total Itemized Transactions with this Payee/Payer		\$51,279
48823	Total Non-Itemized Transactions with this Payee/Payer		\$10,439
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$61,718
(B)	Total of All Transactions with this Layes in ayer for This ec	nicatio	ψο1,710
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mississippi Association of Educators	USEDP REIMBURSEMENT	09/15/2015	\$11,953
imioorooippi moodelalion oi Eudealoi S	USEDP REIMBURSEMENT	10/13/2015	\$11,953 \$11,953
775 North State Street			
Jackson	USEDP REIMBURSEMENT	12/22/2015	\$11,953
MS	USEDP REIMBURSEMENT	01/11/2016	\$11,953
39202-3086	USEDP REIMBURSEMENT	02/03/2016	\$11,953
Type or Classification	USEDP REIMBURSEMENT	07/14/2016	\$30,219
(B)	Total Itemized Transactions with this Payee/Payer		\$89,984
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,989
	Total of All Transactions with this Payee/Payer for This So	chedule	\$96,973
Name and Address			
(A)	Purpose	Date	Amount
Missouri NEA	(C)	(D)	(E)
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	(<i>E</i>) \$5,086
1810 E Elm St			
Jefferson City	SOFTWARE LICENSE FEE	04/11/2016	\$8,239
MO	SOFTWARE LICENSE FEE	08/24/2016	\$8,251
65101	Total Itemized Transactions with this Payee/Payer		\$21,576
	Total Non-Itemized Transactions with this Payee/Payer		\$10,194
Type or Classification			•
**	Total of All Transactions with this Payee/Payer for This So	chedule	\$31,770
Type or Classification (B) State Association		chedule	\$31,770

Name and Address			
(A) Montana Education Association	Purpose	Date	Amount
Workana Education / 100001atton	(C)	(D)	(E)
1232 East Sixth	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/08/2015	\$14,58
Helena	SOFTWARE LICENSE FEE	04/11/2016	\$11,64
MT	Total Itemized Transactions with this Payee/Payer		\$26,22
59601	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$26,28
State Association	1		
Name and Address			
(A)			
Nebraska State Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
605 S 14th Street	SOFTWARE LICENSE FEE	04/11/2016	\$12,59
Lincoln NE	Total Itemized Transactions with this Payee/Payer		\$12,59
68508	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,83
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
Nevada State Education Association	(C)	(D)	(E)
0544.5	USEDP REIMBURSEMENT	09/02/2015	\$14,51
3511 East Harmon Avenue	COST RECOVERIES FROM AFFILIATES	11/23/2015	\$15,87
Las Vegas NV	SOFTWARE LICENSE FEE	04/18/2016	\$14,82
89121	Total Itemized Transactions with this Payee/Payer		\$45,21
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,30
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$59,52
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Jersey Education Assoc	APL - INSURANCE REIMBURSEMENT	11/13/2015	\$38,16
PO Box 1211	CONFERENCE REGISTRATION FEE	01/07/2016	\$5,40
180 W State Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/01/2016	\$39,27
Trenton	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/29/2016	\$15,00
NJ 08607-0000	DUSHANE LEGAL MGMT SRVCS PMT	03/29/2016	\$9,69
Type or Classification	SOFTWARE LICENSE FEE	04/18/2016	\$145,15
(B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/16/2016	\$38,81
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/27/2016	\$36,22
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/03/2016	\$96,36
	Total Itemized Transactions with this Payee/Payer		\$424,09
	Total Non-Itemized Transactions with this Payee/Payer		\$8,17
	Total of All Transactions with this Payee/Payer for This So		\$432,26
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA Alaska	USEDP REIMBURSEMENT	11/04/2015	\$13,52
114 Second St	USEDP REIMBURSEMENT	12/22/2015	\$13,52 \$43,53
Juneau	USEDP REIMBURSEMENT	12/29/2015	\$13,52 \$13,52
AK	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	02/03/2016 03/07/2016	\$13,52 \$13,52
99801	USEDP REIMBURSEMENT	03/07/2016	\$13,52 \$13,52
Type or Classification	SOFTWARE LICENSE FEE	04/05/2016	\$13,52 \$6,50
(B)	USEDP REIMBURSEMENT	05/16/2016	\$13,52
State Association	USEDP REIMBURSEMENT	06/01/2016	\$13,52
	USEDP REIMBURSEMENT	07/01/2016	\$13,52
	USEDP REIMBURSEMENT	08/09/2016	\$13,52
	USEDP REIMBURSEMENT	09/15/2015	\$13,52
	USEDP REIMBURSEMENT	10/13/2015	\$13,52
	GOEDI REIMBORGEMENT	10/10/2010	\$168,74
	Total Itemized Transactions with this Pavee/Paver		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$4,91
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	chedule Date	\$4,91
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)		\$4,91 \$173,65
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date	\$4,91: \$173,65: Amount (E)
(A) NEA Employees Retirement Plan (NEA ERP)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$4,91: \$173,65 Amount (E) \$33,80
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	Date (D) 09/02/2015 09/09/2015 09/15/2015	\$4,91 \$173,65 Amount (E) \$33,80 \$34,00 \$54,53
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	Date (D) 09/02/2015 09/09/2015	\$4,91 \$173,65 Amount (E) \$33,80 \$34,00 \$54,53
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston MA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) RETIREES DENTAL INSURANCE PREMIUM INSURANCE REIMBURSEMENT	Date (D) 09/02/2015 09/09/2015 09/15/2015 09/15/2015 09/29/2015	\$4,91 \$173,65 Amount (E) \$33,80 \$34,00 \$54,53 \$24,73
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston MA 02206-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) RETIREES DENTAL INSURANCE PREMIUM INSURANCE REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	Date (D) 09/02/2015 09/09/2015 09/15/2015 09/15/2015	\$4,91: \$173,65: Amount (E) \$33,80 \$34,00 \$54,53 \$24,73 \$16,63 \$34,00
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston MA 02206-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) RETIREES DENTAL INSURANCE PREMIUM INSURANCE REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 09/09/2015 09/15/2015 09/15/2015 09/29/2015	\$4,912 \$173,659 Amount (E) \$33,800 \$34,000 \$54,530 \$24,732 \$16,630 \$34,000 \$681,875
(A) NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston MA 02206-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) RETIREES DENTAL INSURANCE PREMIUM INSURANCE REIMBURSEMENT RETIREES DENTAL INSURANCE PREMIUM	Date (D) 09/02/2015 09/09/2015 09/15/2015 09/15/2015 09/29/2015 10/13/2015	\$4,912 \$173,659 Amount

	Purpose	Date	Amount
	(C) RETIREES DENTAL INSURANCE PREMIUM	(D) 11/06/2015	(E) \$34,008
	SALARY REIMBURSEMENT	11/13/2015	\$27,287
	SALARY REIMBURSEMENT	11/13/2015	\$18,285
	RETIREES DENTAL INSURANCE PREMIUM	12/08/2015	\$33,949
	RETIREES DENTAL INSURANCE PREMIUM	01/15/2016	\$34,165
	SALARY REIMBURSEMENT	03/01/2016	\$30,831
	SALARY REIMBURSEMENT	03/01/2016	\$19,115
	RETIREES DENTAL INSURANCE PREMIUM	03/02/2016	\$33,944
	INSURANCE REIMBURSEMENT	03/10/2016	\$10,120
	RETIREES DENTAL INSURANCE PREMIUM	03/22/2016	\$33,886
	COST RECOVERIES FROM SUBSIDIARY	04/01/2016	\$10,202
	RETIREES DENTAL INSURANCE PREMIUM	04/08/2016	\$34,107
	SALARY REIMBURSEMENT	04/21/2016	\$45,114
	SALARY REIMBURSEMENT	04/21/2016	\$14,961
	RETIREES DENTAL INSURANCE PREMIUM	06/01/2016	\$33,775
	RETIREES DENTAL INSURANCE PREMIUM	07/13/2016	\$36,575
	RETIREES DENTAL INSURANCE PREMIUM	07/13/2016	\$33,828
	Total Itemized Transactions with this Payee/Payer		\$681,875
	Total Non-Itemized Transactions with this Payee/Payer		\$6,445
	Total of All Transactions with this Payee/Payer for This		\$688,320
Name and Address	Purpose	Date	Amount
(A) NEA Foundation for the Improvement of	(C)	(D) 02/01/2016	(E)
NEA Foundation for the Improvement of Education	INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	02/01/2016	\$21,760 \$21,206
Ladodion	INSURANCE REIMBURSEMENT		
1201 16th St NW	INSURANCE REIMBURSEMENT	02/09/2016 03/04/2016	\$11,929 \$22,697
Washington	INSURANCE REIMBURSEMENT	03/04/2016	\$22,697 \$22,697
DC	FORD/GATES GRANTS	04/06/2016	\$98,992
20036	INSURANCE REIMBURSEMENT	04/00/2010	\$22,697
Type or Classification	INSURANCE REIMBURSEMENT	06/13/2016	\$29,821
(B)	INSURANCE REIMBURSEMENT	07/13/2016	\$23,633
Foundation	FORD/GATES GRANTS	07/26/2016	\$153,208
	INSURANCE REIMBURSEMENT	07/20/2010	\$23,470
	INSURANCE REIMBURSEMENT	08/22/2016	\$23,470
	FORD/GATES GRANTS	09/03/2015	\$94,925
	INSURANCE REIMBURSEMENT	10/09/2015	\$22,276
	INSURANCE REIMBURSEMENT	11/23/2015	\$22,276
	INSURANCE REIMBURSEMENT	12/08/2015	\$22,276
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$637,333
	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
	Total of All Transactions with this Payee/Payer for This	Schedule	\$644,783
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA HEALTHY FUTURES	INSURANCE REIMBURSEMENT	09/02/2015	\$9,212
	INSURANCE REIMBURSEMENT	10/20/2015	\$9,212
1201 16th Street, NW	INSURANCE REIMBURSEMENT	11/05/2015	\$8,499
Washington	INSURANCE REIMBURSEMENT	12/03/2015	\$7,346
DC	INSURANCE REIMBURSEMENT	12/18/2015	\$7,347
20036 Type or Classification	INSURANCE REIMBURSEMENT	01/15/2016	\$7,710
(B)	INSURANCE REIMBURSEMENT	03/10/2016	\$7,395
Non Profit	INSURANCE REIMBURSEMENT	03/22/2016	\$7,395
	INSURANCE REIMBURSEMENT	06/01/2016	\$6,431
	Total Itemized Transactions with this Payee/Payer		\$70,547
	Total Non-Itemized Transactions with this Payee/Payer		\$11,935
	Total of All Transactions with this Payee/Payer for This	Schedule	\$82,482
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA Member Benefits Corporation	SPONSORSHIP REVENUE	09/02/2015	\$10,000
Suite 300	ANNUAL MEETING EXPENSE REIMBURSEMENT	09/16/2015	\$14,032
900 Clopper Rd Gaithersburg	ADVERTISING REVENUE	10/08/2015	\$517,399
Oaru ici əbul y		10/08/2015	\$66,511
MD	SPONSORSHIP REVENUE		
	SERVICE LEVEL AGREEMENT	10/22/2015	
	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE	10/22/2015 02/02/2016	\$356,413
20878-1356	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT	10/22/2015 02/02/2016 02/10/2016	\$356,413 \$288,080
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE	10/22/2015 02/02/2016 02/10/2016 02/10/2016	\$356,413 \$288,080 \$60,467
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE	10/22/2015 02/02/2016 02/10/2016 02/10/2016 04/01/2016	\$356,413 \$288,080 \$60,467 \$376,582
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE	10/22/2015 02/02/2016 02/10/2016 02/10/2016 04/01/2016 04/01/2016	\$356,413 \$288,080 \$60,467 \$376,582 \$50,000
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE INVESTMENT IN NEA 360 LLC	10/22/2015 02/02/2016 02/10/2016 02/10/2016 02/10/2016 04/01/2016 04/07/2016	\$356,413 \$288,080 \$60,467 \$376,582 \$50,000 \$5,000,000
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE INVESTMENT IN NEA 360 LLC CONFERENCE REGISTRATION FEE	10/22/2015 02/02/2016 02/10/2016 02/10/2016 02/10/2016 04/01/2016 04/01/2016 04/07/2016 04/26/2016	\$356,413 \$288,080 \$60,467 \$376,582 \$50,000 \$5,000,000
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE INVESTMENT IN NEA 360 LLC CONFERENCE REGISTRATION FEE CONFERENCE REGISTRATION FEE	10/22/2015 02/02/2016 02/10/2016 02/10/2016 02/10/2016 04/01/2016 04/07/2016	\$356,413 \$288,080 \$60,467 \$376,582 \$50,000 \$5,000,000 \$10,000
20878-1356 Type or Classification (B)	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE INVESTMENT IN NEA 360 LLC CONFERENCE REGISTRATION FEE CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer	10/22/2015 02/02/2016 02/10/2016 02/10/2016 02/10/2016 04/01/2016 04/01/2016 04/07/2016 04/26/2016	\$356,413 \$288,080 \$60,467 \$376,582 \$50,000 \$5,000,000 \$10,000 \$5,000
	SERVICE LEVEL AGREEMENT ADVERTISING REVENUE SERVICE LEVEL AGREEMENT ADVERTISING REVENUE ADVERTISING REVENUE SPONSORSHIP REVENUE INVESTMENT IN NEA 360 LLC CONFERENCE REGISTRATION FEE CONFERENCE REGISTRATION FEE	10/22/2015 02/02/2016 02/10/2016 02/10/2016 04/01/2016 04/01/2016 04/07/2016 04/26/2016 04/26/2016	\$342,570 \$356,413 \$288,080 \$60,467 \$376,582 \$50,000 \$5,000,000 \$10,000 \$5,000 \$8,370,259 \$8,083 \$8,378,342

	Purpose	Date	Amount
	(C)	(D)	(E)
	SERVICE LEVEL AGREEMENT	05/13/2016	\$165,681
	SOFTWARE LICENSE FEE	05/16/2016	\$38,883
	SERVICE LEVEL AGREEMENT	05/23/2016	\$331,607
	SERVICE LEVEL AGREEMENT	07/01/2016	\$281,591
	SPONSORSHIP REVENUE	07/01/2016	\$60,467
	ADVERTISING REVENUE	07/26/2016	\$344,976
	ADVERTISING REVENUE	07/26/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$8,370,259
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chodulo	\$8,083 \$8,378,342
Name and Address	Trotal of All Transactions with this Pavee/Paver for This 5	chequie	J0.3/0.342
(A)			
NEA New Hampshire	Purpose	Date	Amount
	(C)	(D)	(E)
9 South Spring Street	SOFTWARE LICENSE FEE	05/04/2016	\$7,767
Concord	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,76
NH	Total Non-Itemized Transactions with this Payee/Payer		\$8,708
03301-0000	Total of All Transactions with this Payee/Payer for This S	chedule	\$16,475
Type or Classification	Total of All Transactions with the Cayoon ayon for This C	onodalo	Ψ10,110
(B) State Association	4		
Name and Address			
Name and Address (A)			
NEA New Mexico	Purpose	Date	Amount
PO Box 729	(C)	(D)	(E)
130 S. Capitol	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/03/2016	\$7,880
Santa Fe	SOFTWARE LICENSE FEE	04/11/2016	\$6,78
NM	Total Itemized Transactions with this Payee/Payer		\$14,66
37504	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,88
(B)		•	, ,,,,,
State Association			
Name and Address			
(A)		5.	
NEA Properties, Inc c/o BGBC Partners, LLP	Purpose	Date	Amount
Suite 1100	(C) INSURANCE REIMBURSEMENT	(D)	(E)
300 N. Meridian Street		09/15/2015	\$35,102
ndianapolis	INSURANCE REIMBURSEMENT	09/15/2015	\$35,102
N 46204	Total Itemized Transactions with this Payee/Payer		\$70,204
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	-la - de d	\$(
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$70,204
Real Estate	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA Rhode Island	USEDP REIMBURSEMENT	09/15/2015	\$17,63
	USEDP REIMBURSEMENT	09/28/2015	\$17,63
99 Bald Hill Road	USEDP REIMBURSEMENT	11/04/2015	\$17,63
Cranston	USEDP REIMBURSEMENT	12/22/2015	\$17,63
र।	USEDP REIMBURSEMENT	01/27/2016	\$10,35
02920-0000	USEDP REIMBURSEMENT	02/03/2016	\$10,35
Type or Classification	SOFTWARE LICENSE FEE	03/01/2016	\$5,64
(B)	USEDP REIMBURSEMENT	03/07/2016	\$10,35
State Association	USEDP REIMBURSEMENT	04/05/2016	\$10,35
	USEDP REIMBURSEMENT	05/16/2016	\$10,35
	USEDP REIMBURSEMENT	06/01/2016	\$10,35
	USEDP REIMBURSEMENT	07/01/2016	\$10,35
	USEDP REIMBURSEMENT	08/09/2016	\$10,35
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$159,00
	Total Non-Itemized Transactions with this Payee/Payer		\$8,042
	Total of All Transactions with this Payee/Payer for This S	chedule	\$167,04
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
NEASO	INSURANCE REIMBURSEMENT	10/20/2015	<u>(⊏)</u> \$7,774
-	INSURANCE REIMBURSEMENT	02/26/2016	\$7,772 \$11,662
1201 16th St NW			
Washington	INSURANCE REIMBURSEMENT	02/26/2016	\$7,952 \$12,600
DC	INSURANCE REIMBURSEMENT	07/27/2016	\$12,603
20036	INSURANCE REIMBURSEMENT	08/31/2016	\$8,096
	Total Itemized Transactions with this Payee/Payer		\$48,087
Type or Classification			*
Type or Classification (B) Jnion	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ala a di dia	\$28 ⁻ \$48,368

Name and Address			
(A) North Carolina Association of Educators			
	Purpose	Date	Amount
PO Box 272347	(C)	(D)	(E)
Raleigh NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,494
27611	Total of All Transactions with this Payee/Payer for This So	hedule	\$9,494
Type or Classification (B)	7		. ,
State Association			
Name and Address			
(A)		- · ·	
North Dakota United	Purpose (C)	Date (D)	Amount (E)
PO Box 5005 410 East Thayer Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/30/2015	\$11,682
Bismarck	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/30/2015	\$8,134
ND	Total Itemized Transactions with this Payee/Payer		\$19,816
58502	Total Non-Itemized Transactions with this Payee/Payer		\$7,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$27,097
State Association			
Name and Address			
(A)			
NTALife Management Inc	Purpose	Date	Amount
PO Box 802207	(C)	(D)	(E)
Dallas	SPONSORSHIP REVENUE	12/11/2015	\$12,000
тх	Total Itemized Transactions with this Payee/Payer		\$12,000
75380	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$0 \$12,000
Type or Classification (B)	Total of All Transactions with this Tayoon ayor for This oc	ricadic	Ψ12,000
Life Insurance	_		
Name and Address			
(A)			
NYSUT - New York State United Teachers	Purpose	Date	Amount
0474	(C)	(D)	(E)
217 Lark Street Albany	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2016	\$6,493
NY	Total Itemized Transactions with this Payee/Payer		\$6,493
12210	Total Non-Itemized Transactions with this Payee/Payer	h a dul a	\$1,072
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$7,565
(B) State Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Education Association	APL - INSURANCE REIMBURSEMENT	10/26/2015	\$13,894
PO BOX 2550	DUSHANE LEGAL MGMT SRVCS PMT	01/06/2016	\$11,693
225 East Broad St Columbus	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2016	\$15,000
OH	SOFTWARE LICENSE FEE RA GIVEAWAY PRIZE	05/16/2016 07/18/2016	\$90,591 \$15,000
43216	CONFERENCE REGISTRATION FEE	07/19/2016	\$6,300
Type or Classification	Total Itemized Transactions with this Payee/Payer	0171072010	\$152,478
(B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,902
State Association	Total of All Transactions with this Payee/Payer for This So	hedule	\$159,380
Name and Address			
(A) Oklahoma Education Association		-	
PO Box 18485	Purpose	Date	Amount
323 East Madison	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 04/18/2016	(E) \$9,635
Oklahoma City	Total Itemized Transactions with this Payee/Payer	UH/ 10/2010	\$9,635 \$9,635
OK 73154	Total Non-Itemized Transactions with this Payee/Payer		\$33,469
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$43,104
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
Oregon Education Association	(C)	(D)	(E)
6800 SW Atlanta Street	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$5,194 \$30,363
Portland	SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/11/2016 04/27/2016	\$30,362 \$7,746
OR	Total Itemized Transactions with this Payee/Payer	0 1/21/2010	\$43,302
07000			
97223 Type or Classification		I	\$8,093
97223 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$8,093 \$51,395

Name and Address (A)			
PARCC, Inc.	Durness	Data I	Amount
Suite 510	Purpose (C)	Date (D)	Amount (E)
1400 16th Street, NW	FORD/GATES GRANTS	12/22/2015	(<i>L</i>) \$20,18
Washington		12/22/2013	
DC	Total Itemized Transactions with this Payee/Payer		\$20,18
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,18
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
Pennsylvania State Education Association	(C)	(D)	(E)
PO Box 1724	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$36,95
400 North 3rd Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/12/2016	\$15,00
Harrisburg	SOFTWARE LICENSE FEE	04/28/2016	\$87,56
PA PA		04/20/2010	
17105-1724	Total Itemized Transactions with this Payee/Payer		\$139,51
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$87,79
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$227,31
State Association			
Name and Address			,
(A)			
Sarah A Ferguson			
	Purpose	Date	Amount
1201 16th Street, NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,65
20036	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,65
Type or Classification			
(B)			
Staff Person			
Name and Address			
(A)			
SAGE ASSESSMENTS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
200 WHEELER ROAD	Voided check from prior year	10/22/2015	\$11,60
BURLINGTON	Total Itemized Transactions with this Payee/Payer	10/22/2010	\$11,60
MA	Total Non-Itemized Transactions with this Payee/Payer		\$11,00
01803-0000	Total of All Transactions with this Payee/Payer for This So	ahadula	\$11,60
Type or Classification	Total of All Transactions with this Payee/Payer for This So	riedule	\$11,00
(B)			
Program & Strategic Svcs			
Name and Address			,
(A)			
Sheraton Hotels	Purpose	Date	Amount
	(C)	(D)	(E)
One StarPoint	VENDOR REFUND	11/02/2015	· /
Stamford		11/02/2013	ፍ 5 1ጎ
			\$5,11 \$5,11
СТ	Total Itemized Transactions with this Payee/Payer		\$5,11
06902-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,11 \$
06902-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer	chedule	\$5,11
06902-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,11 \$
06902-0000 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,11 \$
06902-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,11 \$
06902-0000 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,11 \$
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$5,11 \$ \$5,11
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110	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 So	Date	\$5,11 \$ \$5,11
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave	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 So	Date (D)	\$5,11 \$ \$5,11 Amount (E)
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas	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 So Purpose (C) VENDOR REFUND	Date	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,11 \$ \$5,11 Amount (E)
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technology Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118 Type or Classification (B) Technology Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016	\$5,11 \$ \$5,11 Amount (E) \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technology Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 01/06/2016 Chedule	\$5,11 \$5,11 Amount (E) \$31,71 \$31,71
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118 Type or Classification (B) Technology Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose Purpose	Date (D) 01/06/2016 Chedule	\$5,11 \$ \$5,11 Amount (E) \$31,71 \$ \$31,71
O6902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technology Services Name and Address (A) South Carolina Education Assoc	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) 01/06/2016 Chedule	\$5,11 \$5,11 Amount (E) \$31,71 \$31,71
O6902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118 Type or Classification (B) Technology Services Name and Address (A) South Carolina Education Assoc 421 Zimalcrest Drive Columbia	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose Purpose	Date (D) 01/06/2016 Chedule	\$5,11 \$ \$5,11 Amount (E) \$31,71 \$ \$31,71
O6902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technolog y Services Name and Address (A) South Carolina Education Assoc 421 Zimalcrest Drive Columbia SC	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) 01/06/2016 Chedule	\$5,11 \$ \$5,11 Amount (E) \$31,71 \$ \$31,71 Amount (E)
06902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technolog y Services Name and Address (A) South Carolina Education Assoc 421 Zimalcrest Drive Columbia SC 29210	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016 Chedule Date (D)	\$5,11 \$ \$5,11 Amount (E) \$31,71 \$ \$31,71 Amount (E)
O6902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technolog y Services Name and Address (A) South Carolina Education Assoc 421 Zimalcrest Drive Columbia SC	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016 Chedule Date (D)	\$5,11 \$5,11 \$5,11 Amount (E) \$31,71 \$31,71 \$31,71
O6902-0000 Type or Classification (B) Hotel Name and Address (A) Smart City Solutions LLC Suite 110 5795 Badura Ave Las Veg as NV 89118 Type or Classification (B) Technolog y Services Name and Address (A) South Carolina Education Assoc 421 Zimalcrest Drive Columbia SC 29210	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 So Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2016 Chedule Date (D)	\$5,11 \$5,11 \$5,11 Amount (E) \$31,71 \$31,71 \$31,71

Name and Address			
(A)			
South Dakota Education Association			
= =	Purpose	Date	Amount
411 E Capital Ave Pierre	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SD	Total Non-Itemized Transactions with this Payee/Payer		ან \$8,173
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$8,173
Type or Classification			43 , 3
(B)			
State Association			
Name and Address			
(A)			
Student Achievement Partners Floor 7	Purpose	Date	Amount
58 E. 11th Street	(C)	(D)	(E)
New York	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer	04/13/2016	\$100,000 \$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
10003	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$100,000
Type or Classification (B)	Total of the Transactions with the Tayout ayou for This co	riodalo	Ψ100,000
Research			
Name and Address			
(A)	Purpose	Date	Amount
Tennessee Education Assoc	(C)	(D)	(E)
	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$6,489
801 Second Avenue N	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$6,209
Nashville TN	SOFTWARE LICENSE FEE	04/11/2016	\$16,441
37201	Total Itemized Transactions with this Payee/Payer		\$29,139
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,816
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$32,955
State Association			
Name and Address			
(A)			
Texas State Teachers Association	Purpose	Date	Amount
	(C)	(D)	(E)
316 W 12th Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$9,172
Austin	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$5,700 \$44,973
ту	Total Itamizad Transportions with this Dayne/Dayer		
TX 78701	Total Itemized Transactions with this Payee/Payer		\$14,872 \$3,995
TX 78701 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$3,995
78701		hedule	
78701 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$3,995
78701 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$3,995
78701 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$3,995
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc	Total Non-Itemized Transactions with this Payee/Payer	hedule Date	\$3,995 \$18,867 Amount
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	\$3,995 \$18,867 Amount (E)
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND	Date	\$3,995 \$18,867 Amount (E) \$15,247
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D)	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date (D) 12/10/2015 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date (D) 12/10/2015 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 12/10/2015 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E)
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND	Date (D) 12/10/2015 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 12/10/2015 chedule Date (D) 06/02/2016 chedule	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REBATE	Date (D) 12/10/2015 Chedule Date (D) 06/02/2016 Chedule Date (D) 11/24/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338 Amount (E)
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UnitedHealthCare PO Box 1459	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 12/10/2015 Chedule Date (D) 06/02/2016 Chedule Date (D) 06/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338 Amount (E)
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UnitedHealthCare PO Box 1459 Minneapolis	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REBATE	Date (D) 12/10/2015 Chedule Date (D) 06/02/2016 Chedule Date (D) 11/24/2015	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338 Amount (E) \$33,015 \$30,653 \$29,077
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UnitedHealthCare PO Box 1459 Minneapolis MN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 12/10/2015 Chedule Date (D) 06/02/2016 Chedule Date (D) 11/24/2015 03/02/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338 Amount (E) \$33,015 \$30,653 \$29,077 \$28,838
78701 Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UnitedHealthCare PO Box 1459 Minneapolis MN 55440-1459	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Chedule Date (D) 06/02/2016 Chedule Date (D) 06/02/2016 Date (D) 03/02/2015 03/02/2016 06/01/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$2,061 \$33,338 Amount (E) \$33,015 \$30,653 \$29,077 \$28,838 \$121,583
Type or Classification (B) State Association Name and Address (A) The New Media Firm, Inc Suite 213 1730 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Media Name and Address (A) United States Treasury 4241 NE 34th St Kansas City MO 64117 Type or Classification (B) Government Name and Address (A) UnitedHealthCare PO Box 1459 Minneapolis MN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE VENDOR REBATE	Date (D) 12/10/2015 Shedule Date (D) 06/02/2016 Date (D) 11/24/2015 03/02/2016 06/01/2016 08/16/2016	\$3,995 \$18,867 Amount (E) \$15,247 \$15,247 \$7,913 \$23,160 Amount (E) \$31,277 \$31,277 \$2,061 \$33,338 Amount (E) \$33,015 \$30,653 \$29,077 \$28,838

Name and Address (A)			
Urban Directors Association			
	Purpose	Date	Amount
305 East Joppa Road Towson	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,576
21286	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,576
Type or Classification			, ,
(B)			
Union			
Name and Address (A)			
Utah Education Assoc	Purpose	Date	Amount
075 5 5400 0	(C)	(D)	(E)
875 E 5180 S Murray	SOFTWARE LICENSE FEE	06/01/2016	\$10,251
Wuray UT	Total Itemized Transactions with this Payee/Payer		\$10,251
84107	Total Non-Itemized Transactions with this Payee/Payer		\$7,121
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$17,372
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A) Vermont NEA	(C)	(D)	(E)
VOLHIOHENEA	USEDP REIMBURSEMENT	12/22/2015	\$56,370
10 Wheelock Street	SOFTWARE LICENSE FEE	04/11/2016	\$6,094
Montpelier	USEDPREIMBURSEMENT	04/19/2016	\$62,695
VT	USEDP REIMBURSEMENT	08/24/2016	\$62,695
05602-0000	Total Itemized Transactions with this Payee/Payer		\$187,854
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,757
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$192,611
State Association			
Name and Address (A)			
Virginia Education Association	Purpose	Date	Amount
Vinginia Eddodion / loobolation	(C)	(D)	(E)
116 South Third St	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/15/2016	\$8,572
Richmond	SOFTWARE LICENSE FEE	06/01/2016	\$16,771
VA	Total Itemized Transactions with this Payee/Payer		\$25,343
23219	Total Non-Itemized Transactions with this Payee/Payer		\$12,994
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$38,337
State Association			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Visit Orlando	(C)	(D)	(E)
Suite 400	VENDOR REFUND	01/22/2016	\$21,892
6277 Sea Harbor Drive	VENDOR REBATE	01/05/2016	\$428,108
Orlando Fi	VENDOR REFUND	01/22/2016	\$83,003
FL 32821	Total Itemized Transactions with this Payee/Payer		\$533,003
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$533,003
Convention Services			
Name and Address			
(A)	Purpose	Date	Amount
Washington Education Association	(C)	(D)	(E)
	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$11,788
PO Box 9100	SOFTWARE LICENSE FEE	04/28/2016	\$64,370
Federal Way		07/11/2016	\$15,000
•	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/11/2010	
WA	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	07/11/2010	\$91,158
WA 98063-9100	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
WA	Total Itemized Transactions with this Payee/Payer		\$91,158
WA 98063-9100 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,158 \$6,132
WA 98063-9100 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,158 \$6,132
WA 98063-9100 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,158 \$6,132
WA 98063-9100 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$91,158 \$6,132 \$97,290
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc	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 Sc Purpose	hedule	\$91,158 \$6,132 \$97,290 Amount
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc	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 Sc Purpose (C)	hedule	\$91,158 \$6,132 \$97,290 Amount (E)
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc	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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	hedule	\$91,158 \$6,132 \$97,290 Amount (E)
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc 1558 Quarrier Street Charleston	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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	hedule Date (D)	\$91,158 \$6,132 \$97,290 Amount (E) \$0 \$12,588
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc 1558 Quarrier Street Charleston WV 25311 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	hedule Date (D)	\$91,158 \$6,132 \$97,290 Amount (E)
WA 98063-9100 Type or Classification (B) State Association Name and Address (A) West Virginia Education Assoc 1558 Quarrier Street 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	hedule Date (D)	\$91,158 \$6,132 \$97,290 Amount (E) \$0 \$12,588

Name and Address (A)			
Wisconsin Education Assoc Council	Purpose	Date	Amount
PO Box 8003	(C)	(D)	(E)
33 Nob Hill Drive	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$13,000
Madison	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/28/2016	\$7,245
₩I	Total Itemized Transactions with this Payee/Payer		\$20,245
53708	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,361
State Association			
Name and Address			
(A)			
Wyoming Education Association	_		
Suite 102	Purpose	Date	Amount
115 22nd Street	(C)	(D)	(E)
Cheyenne	Total Itemized Transactions with this Payee/Payer		\$0
WY	Total Non-Itemized Transactions with this Payee/Payer		\$6,694
82001	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,694
Type or Classification	, ,		
(B)			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address (A)			
AFL-CIO ATTN: STATE UNITY FUND	Purpose	Date	Amount
815 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Representational legal advice Total Itemized Transactions with this Payee/	08/10/2016	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/		\$5,000 \$0
20006	Total of All Transactions with this Payee/Pay		\$5,000
Type or Classification (B)		Ter for this seriedate	ψ3/000
Labor Federation			
Name and Address (A)			
AGILE EDUCATION MARKETING LLC	Purpose	Date	Amount
SUITE 506	(C)	(D)	(E)
110 16TH ST	Research svcs/statistics	08/24/2016	\$11,351
DENVER CO	Total Itemized Transactions with this Payee,		\$11,351
80202	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$11,351
(B) Public Relations	╡		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$83,097
	Mbr litigation costs ULSP	10/06/2015	\$95,276
P.O. BOX 4177	Mbr litigation costs ULSP	11/05/2015	\$152,568
MONTGOMERY	Mbr litigation costs ULSP	12/03/2015	\$88,113
AL 36103	Mbr litigation costs ULSP	01/12/2016	\$67,585
Type or Classification	Mbr litigation costs ULSP	02/03/2016	\$68,568
(B)	Mbr litigation costs ULSP	03/04/2016	\$131,017
State Association	Mbr litigation costs ULSP	04/05/2016	\$143,336
	Research svcs/statistics	04/21/2016	\$37,500
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/05/2016 06/06/2016	\$107,489 \$85,354
	Mbr litigation costs ULSP	07/07/2016	\$69,961
	Membership recruiting and organizing	08/03/2016	\$8,909
	Mbr litigation costs ULSP	08/04/2016	\$89,591
	Total Itemized Transactions with this Payee		\$1,228,364
	Total Non-Itemized Transactions with this Pa		\$3,438
	Total of All Transactions with this Payee/Pay		\$1,231,802
Name and Address (A)			
ALASKA AIRLINES INC.	7		
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/		\$0
WA 98168	Total Non-Itemized Transactions with this Paragraphic Tatal of All Transactions with this Paragraphic		\$51,251
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$51,251
(B)			
Airline	<u> </u>		
Name and Address			
(A)	-		
ALTSHULER BERZON LLP SUITE 300	Purpose	Date	Amount
177 POST STREET	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/		\$0
CA	Total Non-Itemized Transactions with this Pa		\$6,682
94108	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,682
Type or Classification (B)			
Law Firm			
Name and Address (A)			<u> </u>
AMERICAN AIRLINES	7		
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/	•	\$0
TX 76155	Total Non-Itemized Transactions with this Pa	• •	\$456,678
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$456,678
Type or Classification			
Type or Classification (B)			

Name and Address			
(A)			
AMERICAN INSTITUTES FOR RESEARCH	Purpose	Date	Amount
C/O JP MORGAN CHASE	(C)	(D)	(E)
PO BOX 28126	Research svcs/statistics	12/18/2015	\$7,000
NEW YORK	Total Itemized Transactions with this Pay		\$7,000
NY	Total Non-Itemized Transactions with this	s Payee/Payer	\$3,000
10087	Total of All Transactions with this Payee/	Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
AMERICAN PROGRAM BUREAU INC	Purpose (C)	Date (D)	Amount (E)
ONE GATEWAY CENTER, SUITE 7	Mbr/staff education	03/17/2016	\$6,250
NEWTON MA	Total Itemized Transactions with this Pay	ee/Payer	\$6,250
02458	Total Non-Itemized Transactions with this		\$1,235
Type or Classification	Total of All Transactions with this Payee/		\$7,485
(B) Speakers Bureau	1		
Name and Address			
Name and Address (A)			
AMTRAK	1		
APITRAK	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Pay		\$0
DC	Total Non-Itemized Transactions with this	s Payee/Payer	\$5,549
20002	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,549
Type or Classification (B)	ĺ	•	
Railroad Service	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	12/03/2015	\$5,497
	Mbr litigation costs ULSP	02/03/2016	\$6,578
345 E PALM LN	Mbr litigation costs ULSP	03/04/2016	\$6,864
PHOENIX	Mbr litigation costs ULSP	04/05/2016	\$10,380
AZ 85004	Mbr litigation costs ULSP	05/05/2016	\$9,476
Type or Classification	Mbr litigation costs ULSP	06/06/2016	\$7,164
(B)	Mbr litigation costs ULSP	07/07/2016	\$5,903
State Association	Total Itemized Transactions with this Pay		\$51,862
5 ta to 7 15 5 5 ta tio 1.	Total Non-Itemized Transactions with this	s Payee/Payer	\$20,134
	Total of All Transactions with this Payee/	Payer for This Schedule	\$71,996
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$7,682
1500 W FOURTH CT	Mbr litigation costs ULSP	10/06/2015	\$12,977
1500 W. FOURTH ST. LITTLE ROCK	Mbr litigation costs ULSP	11/05/2015	\$18,613
AR	Mbr litigation costs ULSP	12/03/2015	\$25,108
72201	Mbr litigation costs ULSP	01/12/2016	\$7,204
Type or Classification	Mbr litigation costs ULSP	04/05/2016	\$16,601
(B)	Mbr litigation costs ULSP	05/05/2016	\$26,462
State Association	Mbr litigation costs ULSP	07/07/2016	\$22,770
	Mbr litigation costs ULSP	08/04/2016	\$10,441
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$147,858
			\$3,094
Name and Address	Total of All Transactions with this Payee/	Payer for This Schedule	\$150,952
(A)			
B HISTORIC SAVANNAH	Purpose (C)	Date (D)	Amount (E)
320 MONTGOMERY ST	Membership recruiting and organizing	09/10/2015	\$8,996
SAVANNAH	Total Itemized Transactions with this Pay		\$8,996
GA	Total Non-Itemized Transactions with this		\$0,330 \$0
31404	Total of All Transactions with this Payee/		\$8,996
Type or Classification	Total of 7th Hallsactions With this Layes,	ayer for this serieudic	φογοσο
(B)	1		
Hotel	+		
Name and Address	Purpose	Date	Amount
(A) BATES CREATIVE GROUP LLC	(C)	(D)	(E)
DATES CREATIVE GROUP LLC	Total Itemized Transactions with this Pay		\$0
1119 EAST WEST HIGHWAY	Total Non-Itemized Transactions with this		\$16,097
SILVER SPRING	Total of All Transactions with this Payee/		\$16,097
			' '

MD			
Z0910 Type or Classification	1		
(B)	1		
Integrated design Agency Name and Address			
(A)			
BEACON HOTEL AND CORPORATE	1		
QUARTERS ATTN: ACCTS RECEIVABLE	Purpose	Date	Amount
1615 RHODE ISLAND AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$0 \$5,146
DC 20036	Total of All Transactions with this Payee/Pay		\$5,146
Type or Classification	1		
(B)	_		
Hotel	Durmaga	Data	Amazint
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER	Legal defense	09/09/2015	\$16,008
SUITE 1000 805 15TH STREET NW	Legal defense	09/09/2015	\$5,537
WASHINGTON	Employee rights/obligations	09/09/2015	\$7,748
DC	Legal defense Legal defense	11/24/2015 11/24/2015	\$11,634 \$57,632
20005	Legal defense	12/03/2015	\$7,032 \$7,192
Type or Classification (B)	Legal defense	12/03/2015	\$42,176
Law Firm	Legal defense	12/18/2015	\$34,035
	Legal defense	12/18/2015	\$27,817
	Legal defense Legal defense	03/03/2016 03/03/2016	\$28,061 \$5,123
	Legal defense	03/03/2016	\$8,065
	Legal defense	03/03/2016	\$21,107
	Legal defense	04/21/2016	\$6,835
	Legal defense	05/05/2016 07/07/2016	\$7,383 \$6,636
	Legal defense Legal defense	08/04/2016	\$11,760
	Legal defense	08/10/2016	\$5,862
	Legal defense	08/10/2016	\$20,274
	Legal defense	08/17/2016	\$14,415
	Legal defense	08/17/2016	\$7,835
	Legal defense Total Itemized Transactions with this Payee	08/31/2016 /Paver	\$25,817 \$378,952
	Total Non-Itemized Transactions with this P		\$46,457
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$425,409
Name and Address			
(A) CAESARS PALACE	Purpose	Date	Amount
PO BOX 96118	(C) Mbr/staff education	(D) 03/10/2016	(E) \$19,527
HOSPITALITY ACCOUNTING	Mbr/staff education	03/10/2010	\$6,263
LAS VEGAS NV	Mbr/staff education	03/10/2016	\$14,740
89193	Total Itemized Transactions with this Payee		\$40,530
Type or Classification	Total Non-Itemized Transactions with this P		\$5,729
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$46,259
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHÉRS ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$238,958
170E MURCHICON DRIVE	Mbr litigation costs ULSP	10/06/2015	\$390,616
1705 MURCHISON DRIVE BURLINGAME	Agency fee admin Mbr litigation costs ULSP	10/29/2015	\$11,265 \$217,728
CA	Mbr defense expenses	11/05/2015 11/17/2015	\$217,728 \$7,666
94010	Agency fee admin	11/24/2015	\$8,156
Type or Classification (B)	Mbr litigation costs ULSP	12/03/2015	\$183,080
State Association	Membership recruiting and organizing	12/18/2015	\$21,845
	Agency fee admin Agency fee admin	12/18/2015 12/18/2015	\$20,219 \$9,531
	Mbr litigation costs ULSP	01/12/2016	\$9,531
	Mbr litigation costs ULSP	01/12/2016	\$9,865
	Membership recruiting and organizing	01/21/2016	\$21,382
	Mbr litigation costs ULSP	02/03/2016	\$455,780
	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016	\$236,812 \$243,553
	Total Itemized Transactions with this Payee		\$243,553 \$3,021,878
	Total Non-Itemized Transactions with this P		\$27,182
	Total of All Transactions with this Payee/Pa		\$3,049,060
I	I		

	Purpose	Date	Amount
	(C) Mbr litigation costs ULSP	(D) 05/05/2016	(E) \$284,244
	Mbr litigation costs ULSP	06/06/2016	\$264,244 \$269,320
	Mbr litigation costs ULSP	07/07/2016	\$49,985
	Membership recruiting and organizing	08/03/2016	\$5,365
	Mbr litigation costs ULSP	08/04/2016	\$3,303 \$304,919
	Total Itemized Transactions with this Payee/		\$3,021,878
	Total Non-Itemized Transactions with this Pa		\$3,021,070
	Total of All Transactions with this Pavee/Pav		\$3.049.060
Name and Address			
(A) CAMAS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 694	Local President release time	10/15/2015	\$6,250
CAMAS	Local President release time	03/17/2016	\$6,250
WA	Total Itemized Transactions with this Payee/		\$12,500
98607	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$12,500
Local Association	7		
Name and Address			
(A)			
CEASARS ENTERTAINMENT	7		
C/O FLAMINGO	Purpose	Date	Amount
PO BOX 96118	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/		\$0
NV	Total Non-Itemized Transactions with this Pa	yee/Payer	\$10,012
89193	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,012
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	-		
CENTER FOR ECONOMIC ORGANIZING	Purpose	Date	Amount
SUITE 204	(C)	(D)	(E)
6935 LAUREL AVE	Research svcs/statistics	03/31/2016	\$20,000
TAKOMA PARK	Total Itemized Transactions with this Payee/		\$20,000
MD	Total Non-Itemized Transactions with this Pa		\$15,000
20912	Total of All Transactions with this Payee/Pay		\$35,000
Type or Classification	Total of the Hansactions with this tayeoft ay	er for find defredute	Ψ33/000
(B)			
Research			
Name and Address			
(A)	_		
CENTER FOR POPULAR DEMOCRACY,		Date	Amount
INC.	(C)	(D)	(E)
ACTION FOR THE COMMON GOOD	Membership recruiting and organizing	02/11/2016	\$30,000
449 TROUTMAN STREET, STE A	Membership recruiting and organizing	06/23/2016	\$20,000
BROOKLYN NIX	Membership recruiting and organizing	06/23/2016	\$20,000
NY 11237	Total Itemized Transactions with this Payee/		\$70,000
Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$70,000
Non-profit	┪		
Name and Address			
(A)			
CENTERPLATE	1 .		
CENTER BUE	Purpose	Date	Amount
801 MOUNT VERNON PLACE, NW	(C)	(D)	(E)
WASHINGTON ,	Mbr/staff education	06/30/2016	\$5,100
DC	Total Itemized Transactions with this Payee/		\$5,100
20001		yee/Payer	\$C
Type or Classification	Total Non-Itemized Transactions with this Pa	or for Thic Schodula	
/ 🛭 /	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,100
(B)		er for This Schedule	\$5,100
Catering		er for This Schedule	\$5,100
Catering Name and Address		er for This Schedule	\$5,100
Catering Name and Address (A)	Total of All Transactions with this Payee/Pay	<u> </u>	
Catering Name and Address (A)	Total of All Transactions with this Payee/Pay	Date	Amount
Catering Name and Address (A) CHANGE CORPS INC	Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR	Total of All Transactions with this Payee/Pay	Date (D) 09/10/2015	Amount (E) \$75,000
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR DENVER	Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 02/11/2016	Amount (E) \$75,000 \$73,800
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR DENVER CO	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) 09/10/2015 02/11/2016 Payer	Amount (E) \$75,000 \$73,800 \$148,800
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR DENVER CO 80202	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 09/10/2015 02/11/2016 Payer yee/Payer	Amount (E) \$75,000 \$73,800 \$148,800
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR DENVER CO 80202 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Pay	Date (D) 09/10/2015 02/11/2016 Payer yee/Payer	Amount (E) \$75,000 \$73,800 \$148,800
Catering Name and Address (A) CHANGE CORPS INC 1543 WAZEE ST 4TH FLOOR DENVER CO 80202	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 09/10/2015 02/11/2016 Payer yee/Payer	Amount

Name and Address			
(A) CHENEY EDUCATION ASSOCIATION	Purpose	Date	Amount
CHENEY EDUCATION ASSOCIATION	(C)	(D)	(E)
2620 N. 6TH ST	Local President release time	11/05/2015	\$12,206
CHENEY	Local President release time	03/17/2016	\$12,206
WA	Total Itemized Transactions with this Pa	ayee/Payer	\$24,412
99004	Total Non-Itemized Transactions with t		\$0
Type or Classification (B)	Total of All Transactions with this Payer		\$24,412
Local Association	1		
Name and Address			
(A) CHICAGO MARRIOTT	4		
CHICAGO MARRIOTT	Purpose	Date	Amount
540 N MICHIGAN AVE	(C) Mbr/staff education	(D) 06/16/2016	(E) \$6,349
CHICAGO	Total Itemized Transactions with this Pa		\$6,349
IL	Total Non-Itemized Transactions with the		\$0,5 - 5
60611 Type or Classification	Total of All Transactions with this Payer		\$6,349
(B)	, in the second	•	
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
COC FACULTY ASSOCIATION	(C)	(D)	(E)
26455 ROCKWELL CANYON ROAD	Local President release time	10/15/2015	\$5,430
SANTA CLARITA	Local President release time	03/17/2016	\$5,430
CA	Total Itemized Transactions with this Pa		\$10,860
91355	Total Non-Itemized Transactions with t		\$(
Type or Classification	Total of All Transactions with this Payer		\$10,860
(B) Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COFFEY CONSULTING LLC	Research svcs/statistics	10/15/2015	\$23,000
SUITE 1050	Research svcs/statistics	11/12/2015	\$9,000
4720 MONTGOMERY LANE	Research svcs/statistics	12/10/2015	\$9,000
BETHESDA MD	Research svcs/statistics	01/21/2016	\$9,000
MD 20814	Research svcs/statistics	02/18/2016	\$9,000
Type or Classification	Research svcs/statistics	03/10/2016	\$9,000
(B)	Research svcs/statistics	04/21/2016	\$9,000
Research Consultant	Research svcs/statistics	05/19/2016	\$9,000
	Research svcs/statistics	06/23/2016	\$9,000
	Research svcs/statistics	07/13/2016	\$5,000
	Research svcs/statistics	08/31/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$109,000
	Total Non-Itemized Transactions with the		\$7,807
Name and Address	Total of All Transactions with this Payer		\$116,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION		09/09/2015	\$49,520
	Mbr litigation costs ULSP	10/06/2015	\$80,610
1500 GRANT STREET	Mbr litigation costs ULSP	11/05/2015	\$41,838
DENVER CO	Mbr litigation costs ULSP	12/03/2015	\$52,023
80203	Mbr litigation costs ULSP	01/12/2016	\$37,940
Type or Classification	Mbr/staff education	01/14/2016	\$20,60
(B)	Mbr litigation costs ULSP	02/03/2016	\$38,032
State Association	Mbr litigation costs ULSP	03/04/2016	\$28,827
	Mbr litigation costs ULSP	04/05/2016	\$55,032
	Mbr litigation costs ULSP	05/05/2016	\$35,558
	Mbr litigation costs ULSP	06/06/2016	\$27,559
	Mbr litigation costs ULSP	07/07/2016	\$37,906
	Mbr litigation costs ULSP	08/04/2016	<u>' '</u>
	Mbr litigation costs ULSP Total Itemized Transactions with this Pa	08/04/2016 ayee/Payer	\$534,279
	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with t	08/04/2016 ayee/Payer his Payee/Payer	\$534,279 \$10,484
Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Pa	08/04/2016 ayee/Payer his Payee/Payer	\$534,279 \$10,484
Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Total of All Transactions with this Payer	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule	\$534,279 \$10,484 \$544,763
(A)	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date	\$534,279 \$10,484 \$544,763 Amount
(A) COMPTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Total of All Transactions with this Payer Purpose (C)	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D)	\$534,279 \$10,484 \$544,763 Amount (E)
(A) COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Total of All Transactions with this Payer Purpose (C) Local President release time	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D) 03/10/2016	\$534,279 \$10,484 \$544,763 Amount (E) \$6,250
(A) COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE COMPTON	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Total of All Transactions with this Payer Purpose (C) Local President release time Local President release time	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D) 03/10/2016 03/17/2016	\$534,279 \$10,484 \$544,763 Amount (E) \$6,250 \$6,250
(A) COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE COMPTON CA	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payer	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D) 03/10/2016 03/17/2016 ayee/Payer	\$534,279 \$10,484 \$544,763 Amount (E) \$6,250 \$12,500
(A) COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE COMPTON	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Total of All Transactions with this Payer Purpose (C) Local President release time Local President release time	08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D) 03/10/2016 03/17/2016 ayee/Payer his Payee/Payer	

Name and Address			
(A) COMPUTER RENT	Purpose	Date	Amount
COMPUTER RENT	(C)	(D)	(E)
P O BOX 63	Mbr/staff education	04/14/2016	\$6,000
VALE	Membership recruiting and organizing	04/21/2016	\$8,495
NC 28168	Total Itemized Transactions with this Payee/		\$14,495
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$14,495
(B)	— Total of All Hallsactions with this Layce/Lay	ci foi filis Schedule	Ψ14,493
Computer Rental	_		
Name and Address	Purpose (C)	Date (D)	Amount
(A) CONNECTICUT EDUCATION	Mbr litigation costs ULSP	09/09/2015	(E) \$12,789
ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$10,656
21 OAK STREET, SUITE 500	Membership recruiting and organizing	11/05/2015	\$12,017
CAPITOL PLACE	Mbr litigation costs ULSP	11/05/2015	\$24,353
HARTFORD CT	Mbr litigation costs ULSP	12/03/2015	\$22,643
06106	Mbr litigation costs ULSP	01/12/2016	\$17,651
Type or Classification	Mbr litigation costs ULSP	02/03/2016	\$15,868
(B)	Mbr litigation costs ULSP	03/04/2016	\$11,968
State Association	Mbr litigation costs ULSP	04/05/2016	\$17,604
	Mbr litigation costs ULSP	05/05/2016	\$13,969
	Mbr litigation costs ULSP	06/06/2016	\$9,546
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2016 08/04/2016	\$18,174
	Total Itemized Transactions with this Payee/		\$12,601 \$199,839
	Total Non-Itemized Transactions with this Pa		\$3,926
	Total of All Transactions with this Payee/Pay		\$203,765
Name and Address		5. 15. 15 56.15 da.15	Ψ200/100
(A)			
CREATIVE OPTIONS, INC.			
SUITE 130	Purpose	Date	Amount
800 THIRD STREET	(C)	(D)	(E)
HERNDON VA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 ¢16.761
	Hotal Non-Hemized Transactions with this Pa	ayee/Payer	\$16,761
		or for Thic Schodula	¢16 761
20170	Total of All Transactions with this Payee/Pay	er for This Schedule	\$16,761
		er for This Schedule	\$16,761
20170 Type or Classification		er for This Schedule	\$16,761
Type or Classification (B) Consultant Name and Address		er for This Schedule	\$16,761
20170 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$16,761 Amount
20170 Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA	Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)
20170 Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET	Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 05/25/2016	Amount (E) \$27,961
20170 Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA	Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Membership recruiting and organizing	Date (D) 05/25/2016 05/25/2016	Amount (E) \$27,961 \$62,057
20170 Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing	Date (D) 05/25/2016 05/25/2016 05/25/2016	Amount (E) \$27,961 \$62,057 \$7,009
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314	Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	Date (D) 05/25/2016 05/25/2016 05/25/2016 (Payer	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/25/2016 05/25/2016 05/25/2016 (Payer ayee/Payer	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	Date (D) 05/25/2016 05/25/2016 05/25/2016 (Payer ayee/Payer	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 05/25/2016 05/25/2016 05/25/2016 Payer ayee/Payer er for This Schedule	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/25/2016 05/25/2016 05/25/2016 (Payer ayee/Payer	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 05/25/2016 05/25/2016 05/25/2016 Payer eyee/Payer er for This Schedule Date (D)	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 05/25/2016 05/25/2016 05/25/2016 Payer ayee/Payer er for This Schedule	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$24,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$24,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$24,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer er for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B)	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Exer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Exer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Exer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Exer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Or This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Payer Or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$10,000 \$10,000 \$104,000 \$104,000 \$90
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Or This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Date Orayer Or For This Schedule Date (D) 09/09/2015	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics R	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Orer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Date (C) Payer Orer for This Schedule Date (D) 09/09/2015 06/06/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$12,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508 \$7,791
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Per for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Payer Per for This Schedule Date (D) 09/09/2015 06/06/2016 08/04/2016	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$10,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508 \$7,791 \$7,528
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics R	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Oper for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Date (D) 08/10/2016 08/10/2016 08/10/2016 Date (D) 09/09/2015 06/06/2016 08/04/2016 Payer	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$10,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508 \$7,791 \$7,528 \$23,827
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics R	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Orer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Date (D) 09/09/2015 06/06/2016 08/04/2016 Payer Orer for This Schedule	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$10,000 \$10,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508 \$7,791 \$7,528 \$23,827
Type or Classification (B) Consultant Name and Address (A) CROWNE PLAZA 901 N FAIRFAX STREET CROWNE PLAZA OLD TOWN ALEXA ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B) Consultant Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE	Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Research svcs/statistics R	Date (D) 05/25/2016 05/25/2016 05/25/2016 05/25/2016 Payer Orer for This Schedule Date (D) 08/17/2016 08/24/2016 11/12/2015 11/24/2015 05/25/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 Date (D) 09/09/2015 06/06/2016 08/04/2016 Payer Orer for This Schedule	Amount (E) \$27,961 \$62,057 \$7,009 \$97,027 \$2,014 \$99,041 Amount (E) \$12,000 \$6,000 \$20,000 \$10,000 \$10,000 \$104,000 \$104,000 \$104,000 Amount (E) \$8,508 \$7,791 \$7,528

Name and Address (A)			
DELOITTE CONSULTING PRODUCT	1	1 5. 1	
SERVICES LLC	Purpose (C)	Date (D)	Amount (E)
180 GRAND AVENUE, #320	Membership recruiting and organizing	02/18/2016	\$14,000
OAKLAND	Total Itemized Transactions with this Payee,		\$14,000
CA 94612	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	1	\$0 \$14,000
Type or Classification	lotar of All Hansactions with this Fayee, Fay	yer for fins selledule	Ψ11,000
(B) Consultant	-		
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee,		\$0
GA 30354	Total Non-Itemized Transactions with this Paragraphics with this Paragraphics with this Paragraphics		\$402,146
Type or Classification	Total of All Transactions with this Payee/Pay	ver for this schedule	\$402,146
(B)			
Airline			
Name and Address (A)			
DEWEY SQUARE GROUP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 60340 CHARLOTTE	Mbr/staff education Mbr/staff education	12/18/2015 04/07/2016	\$5,500 \$35,000
NC	Total Itemized Transactions with this Payee,		\$40,500
28260	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$40,500
(B) Consultant	-		
Name and Address			
(A)			
DOUBLETREE HOTEL WASHINGTON	Purpose	Date	Amount
1515 RHODE ISLAND AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee,		\$0
DC	Total Non-Itemized Transactions with this Pa	, , ,	\$11,478
20005 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,478
(B)			
Hotel			
Name and Address			
(A) DOUBLETREE LARGO	D	I Data I	A
	Purpose (C)	Date (D)	Amount (E)
9100 BASIL CT	Membership recruiting and organizing	07/20/2016	\$6,943
LARGO MD	Total Itemized Transactions with this Payee,		\$6,943
20774	Total Non-Itemized Transactions with this Pa		\$4,065
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,008
(B) Hotel	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOUBLETREE PARK TERRACE HOTEL	Mbr/staff education	09/02/2015	\$16,636
1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN	Mbr/staff education Mbr/staff education	12/10/2015	\$9,440 \$8,860
WASHINGTON	Mbr/staff education Mbr/staff education	04/28/2016 04/28/2016	\$8,869 \$17,095
DC	Membership recruiting and organizing	06/16/2016	\$7,960
20005 Type or Classification	Mbr/staff education	08/24/2016	\$16,281
(B)	Total Itemized Transactions with this Payee		\$76,281
Hotel	Total Non-Itemized Transactions with this Payee/Pay		\$27,899 \$104,180
Name and Address	Trous of All Transactions with this rayee/Pay	, c. 101 This Schedule	φ10 4 ,100
(A)		1 5.	•
DOWNEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
11310 FIRESTONE BLVD	Local President release time	10/15/2015	(=) \$6,075
NORWALK	Local President release time	03/17/2016	\$6,075
CA	Total Itemized Transactions with this Payee,	/Payer	\$12,150
90650 Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,150
\ /	– 1		

No d Add			
Name and Address (A)			
EBSCO INDUSTRIES, INC.	-	1 5 1	A 1
P.O. BOX 204661	Purpose (C)	Date (D)	Amount (E)
PAYMENT PROCESSING CENTER	Research svcs/statistics	04/28/2016	\$8,750
DALLAS	Total Itemized Transactions with this Payee		\$8,750
TX	Total Non-Itemized Transactions with this Payee/Payer		\$(
75320 Type or Classification	Total of All Transactions with this Payee/Pay		\$8,750
(B)			, , , ,
Information Services	┥		
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
ATTN: JOHN COOK	(C)	(D)	(E)
1225 EYE ST, NW, STE 600	Research svcs/statistics	08/10/2016	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee,		\$25,000
DC 20005	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Pay		\$25,000
(B)		·	
Non-profit			
Name and Address			
(A)			
EDUC MN - ST MICHAEL/ALBERTVILL	Ē		
·	Purpose	Date	Amount
41 SHERBURNE AVE	(C)	(D)	(E)
ST. PAUL	Total Itemized Transactions with this Payee,		\$(
MN 55103	Total Non-Itemized Transactions with this Pa		\$8,250
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,250
(B)			
Local Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/09/2015	\$12,484
	Mbr litigation costs ULSP	10/06/2015	\$59,893
41 SHERBURNE AVENUE	Local President release time	10/22/2015	\$6,250
ST PAUL	Mbr litigation costs ULSP	11/05/2015	\$8,609
MN	Mbr litigation costs ULSP	02/03/2016	\$32,196
55103 Type or Classification	Mbr litigation costs ULSP	03/04/2016	\$27,523
(B)	Local President release time	03/17/2016	\$6,250
State Association	Mbr litigation costs ULSP	05/05/2016	\$25,753
State /issociation	Mbr litigation costs ULSP	06/06/2016	\$30,938
	Mbr litigation costs ULSP	07/07/2016	\$25,439
	Membership recruiting and organizing	08/03/2016	\$22,802
	Mbr litigation costs ULSP	08/04/2016	\$39,866
	Total Itemized Transactions with this Payee,		\$298,003
	Total Non-Itemized Transactions with this Pa		\$12,133
	Total of All Transactions with this Payee/Pay		\$310,136
Name and Address	Purpose	Date	Amount
(A) EMBASSY SUITES	(C)	(D) 05/05/2016	(E)
EMPROST SUITES	Membership recruiting and organizing		\$11,084
7640 NW TIFFANY SPRINGS PAR	Mbr/staff education Membership recruiting and organizing	05/05/2016 05/05/2016	\$6,691 \$26,170
KANSAS CITY	Mbr/staff education	05/05/2016	\$26,170 \$6,496
мо	Mbr/staff education	06/02/2016	\$6,029
64153	Mbr/staff education	07/13/2016	\$6,625
Type or Classification	Total Itemized Transactions with this Payee,		\$63,095
(B)	Total Non-Itemized Transactions with this Pa		\$16,242
Hotel	Total of All Transactions with this Payee/Pay		\$79,337
Name and Address	iotal of the management men emb tay copt ap		4.3/33.
(A)			
EMBASSY SUITES ORLANDO-LB			
	Purpose	Date	Amount
4955 KYNGS HEATH RD	(C)	(D)	(E)
LEESBURG	Total Itemized Transactions with this Payee,		\$(
FL 24746	Total Non-Itemized Transactions with this Pa		\$12,084
34746	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,084
Type or Classification			
(B) Hotel	\dashv		
Name and Address	_		
(A)	Purpose	Date	Amount
\^/	(C)	(D)	(E)
	Total Non-Itemized Transactions with this Payee,		\$(#13.043
	Total Non-Itemized Transactions with this Pa	• • •	\$13,043
	Total of All Transactions with this Payee/Pay	rei for fills Schedule	\$13,043

EMPACCY CHITEC DODTI AND			
EMBASSY SUITES PORTLAND WASHINGTON SQ			
9000 SW WASHINGTON SQ RD			
TIGARD			
OR 97223			
Type or Classification	┥		
(B)			
Hotel			
Name and Address			
(A)	_		
EUGENE J. SHARP	Purpose	Date	Amount
598 N. 4TH ST	(C)	(D)	(E)
HAMMONTON	Total Itemized Transactions with this Payer		\$0
NJ	Total Non-Itemized Transactions with this F		\$6,000
08037	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,000
Type or Classification			
(B)	-		
Consultant Name and Address			
(A)			
EVANS PETREE PC	-		
SUITE 200	Purpose	Date	Amount
1000 RIDGEWAY LOOP ROAD	(C) Legal defense	(D) 05/12/2016	(E)
MEMPHIS	Total Itemized Transactions with this Payer		\$7,316 \$7,316
TN	Total Non-Itemized Transactions with this F		\$7,310 \$0
38120	Total of All Transactions with this Payee/Pa		\$7,316
Type or Classification (B)	Total of 7th Hallsactions with this rayee, ra	Tyer for this selledule	ψ7,510
Law Firm	-		
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS	7		
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Takal Thamaiand Turananahiranaikh khir Davisa	/ Da	Φ Ω
	Total Itemized Transactions with this Payer		\$0
VA	Total Non-Itemized Transactions with this F	Payee/Payer	\$90,655
VA 22202		Payee/Payer	'
VA 22202 Type or Classification	Total Non-Itemized Transactions with this F	Payee/Payer	\$90,655
VA 22202 Type or Classification (B)	Total Non-Itemized Transactions with this F	Payee/Payer	\$90,655
VA 22202 Type or Classification (B) Travel agency	Total Non-Itemized Transactions with this F	Payee/Payer	\$90,655
VA 22202 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	Payee/Payer yer for This Schedule	\$90,655 \$90,655
VA 22202 Type or Classification (B) Travel agency Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose	Payee/Payer yer for This Schedule Date	\$90,655 \$90,655 Amount
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C)	Payee/Payer eyer for This Schedule Date (D)	\$90,655 \$90,655 Amount (E)
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP	Payee/Payer yer for This Schedule Date	\$90,655 \$90,655 Amount
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) 09/09/2015 10/06/2015	\$90,655 \$90,655 Amount (E) \$7,194
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016	\$90,655 \$90,655 Amount (E) \$7,194 \$5,847
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 e/Payer	\$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee	Date (D) 09/09/2015 10/06/2015 04/05/2016 Payer Payer	\$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee	Date (D) 09/09/2015 10/06/2015 04/05/2016 Payer Payer	\$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee	Date (D) 09/09/2015 10/06/2015 04/05/2016 Payer Payer	\$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Favee/Particles Purpose (C)	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Payee/Payer pyer for This Schedule Date (D) Date (D)	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E)
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Favee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 2/Payer for This Schedule Date (D) 09/09/2016 2/Payer Dayee/Payer Date (D) 09/09/2015	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Favee Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 04/05/2016 09/09/2015 09/09/2015 09/09/2015 09/09/2015 09/09/2015 09/09/2015 09/09/2015 09/09/2015	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Favee Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 Payer for This Schedule Date (D) 09/09/2015 10/06/2016 Payer Payer Payer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 Payer for This Schedule Date (D) 09/09/2015 10/06/2016 Payer Payer Payer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Local President release time	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 2/9ayer for This Schedule Date (D) 09/09/2015 10/06/2016 2/Payer Dayer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 12/03/2016 01/28/2016 02/03/2016	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2016 2/9ayer for This Schedule Date (D) 09/09/2015 10/06/2016 2/Payer Dayer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 12/03/2016 01/28/2016 02/03/2016 03/04/2016	\$90,655 \$90,655 \$90,655 Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation sosts ULSP Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2015 12/03/2016 01/28/2016 03/04/2016 04/05/2016	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2015 12/03/2016 01/28/2016 03/04/2016 04/05/2016	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D)	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payer	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Payee/Payer	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee Total Non-Itemized Transactions with this Fayee Total Non-Itemized Transactions with this Fayee	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Payee/Payer	Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee Total Non-Itemized Transactions with this Fayee Total Non-Itemized Transactions with this Fayee	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Payee/Payer	Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association (B) State Association	Total Non-Itemized Transactions with this Factorial of All Transactions with this Payee/Paramotel of All Transacti	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 10/06/2015 11/05/2015 11/05/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Oyer for This Schedule Date (D)	\$90,655 \$90,655 \$90,655 \$90,655 \$90,655 \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238 \$623,019
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association (B) State Association	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Particles Purpose (C)	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Date (D) 09/09/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Date (D)	Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238 \$623,019 Amount (E) \$0
Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association (B) State Association	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total of All Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Oyer for This Schedule Date (D) e/Payer Oyer for This Schedule	Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238 \$623,019 Amount (E) \$0 \$8,100
VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association (B) State Association	Total Non-Itemized Transactions with this Favee/Particles Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Particles Purpose (C)	Date (D) 09/09/2015 10/06/2015 04/05/2016 e/Payer Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 Oyer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 11/05/2015 12/03/2015 01/12/2016 01/28/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 e/Payer Oyer for This Schedule Date (D) e/Payer Oyer for This Schedule	Amount (E) \$7,194 \$5,847 \$9,331 \$22,372 \$22,838 \$45,210 Amount (E) \$57,243 \$9,443 \$111,521 \$45,057 \$56,004 \$12,500 \$32,596 \$67,804 \$42,832 \$72,675 \$27,449 \$29,062 \$50,595 \$614,781 \$8,238 \$623,019 Amount (E) \$0

OH			
Type or Classification (B)	7		
Local Association	<u> </u>		
Name and Address (A)			
FRONTIER			
7001 Tower Rd	Purpose (C)	Date (D)	Amount (E)
Denver Ku	Total Itemized Transactions with this Payee/	` '	\$(
CO 80249	Total Non-Itemized Transactions with this Pa		\$9,628
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,628
(B)			
Airline Name and Address			
(A)	_		
GEORGE A SULETA	Purpose (C)	Date (D)	Amount (E)
515 BROADWAY	Membership recruiting and organizing	10/01/2015	\$7,50
CAPE MAY	Membership recruiting and organizing	11/24/2015	\$7,50
NJ 08204	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$15,00 \$3,06
Type or Classification	Total of All Transactions with this Payee/Pay		\$18,06
(B) Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/09/2015 10/06/2015	\$33,720 \$14,113
SUITE 500	Mbr litigation costs ULSP	12/03/2015	\$6,86
100 CRESCENT CENTER PARKWAY TUCKER	Mbr/staff education	12/18/2015	\$23,54
GA	Mbr litigation costs ULSP	01/12/2016	\$14,38
30084	Mbr litigation costs ULSP	02/03/2016	\$14,13
Type or Classification	Mbr litigation costs ULSP	03/04/2016	\$17,65
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/05/2016 05/05/2016	\$15,04 \$10,96
State Association	Mbr litigation costs ULSP	06/06/2016	\$10,90
	Mbr litigation costs ULSP	07/07/2016	\$18,59
	Membership recruiting and organizing	08/03/2016	\$8,11
	Mbr litigation costs ULSP	08/04/2016	\$21,96
	Mbr litigation costs ULSP	11/05/2015	\$17,47
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$236,00 \$1,75
	Total of All Transactions with this Payee/Pay		\$237,76
Name and Address		•	,
(A)			
GLOBAL RECOVERY SERVICES	Purpose	Date	Amount
PO BOX 105795	(C)	(D) 12/10/2015	(E) \$10,000
ATLANTA	Mhr datanca avnancac		
GA	Mbr defense expenses Total Itemized Transactions with this Pavee/		
	Mbr defense expenses Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer	\$10,00
30348	Total Itemized Transactions with this Payee/	Payer yee/Payer	\$10,00 \$
30348 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$10,00 \$
30348 Type or Classification (B) Insurance Consultant	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$10,00 \$
Type or Classification (B) Insurance Consultant Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$10,00 \$
Type or Classification (B) Insurance Consultant Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	Payer yee/Payer er for This Schedule	\$10,000 \$ \$10,000
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$10,000 \$(
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics	Payer yee/Payer er for This Schedule Date (D) 05/05/2016	\$10,000 \$ \$10,000 Amount (E) \$23,000
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 LO G STREET NE	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016	\$10,000 \$ \$10,000 \$10,000 Amount (E) \$23,000 \$15,500
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES NC SUITE 500 LO G STREET NE WASHINGTON DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer	\$10,000 \$ \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 LO G STREET NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$ \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500 \$33,500
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500 \$33
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002 Type or Classification (B) Research	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500 \$33
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002 Type or Classification (B) Research Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$ \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500 \$33,500
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002 Type or Classification (B) Research Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$10,00
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002 Type or Classification (B) Research Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer	\$10,000 \$ \$10,000 \$10,000 Amount (E) \$23,000 \$15,500 \$38,500 \$33,500
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002 Type or Classification (B) Research Name and Address (A) GREGG M. GASCON 2088 SCOTTINGHAM DRIVE	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer yee/Payer er for This Schedule Date (D) 05/05/2016 05/25/2016 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$10,000 \$10,00
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 200002 Type or Classification (B) Research Name and Address (A) GREGG M. GASCON 2088 SCOTTINGHAM DRIVE DUBLIN	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 05/05/2016 05/25/2016 Payer yee/Payer er for This Schedule Date (D) 05/05/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$10,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,500 \$38,500 \$38,837 \$38,837 \$38,837
Type or Classification (B) Insurance Consultant Name and Address (A) GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 200002 Type or Classification (B) Research Name and Address (A) GREGG M. GASCON 2088 SCOTTINGHAM DRIVE	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) 05/05/2016 05/25/2016 Payer yee/Payer er for This Schedule Date (D) 05/05/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$10,000 \$10,00

Type or Classification (B)			
Research Consultant			
Name and Address			
(A) GROFF CREATIVE	Purpose Purpose	Date	Amount
SUITE 101	(C)	(D)	(E)
303 WOODSIDE PKWY	Mbr/staff education	02/18/2016	\$5,259
SILVER SPRING	Mbr/staff education	05/05/2016	\$5,118
MD	Mbr/staff education	08/31/2016	\$5,958
20910	Total Itemized Transactions with this Payee/P		\$16,335
Type or Classification	Total Non-Itemized Transactions with this Pay		\$15,202
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$31,537
Communications Services			
Name and Address			
(A)			
HAMPTON INN NORTHLAKE			
	Purpose	Date	Amount
3400 NORTHLAKE PKWY NE	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/P	ayer	\$(
GA	Total Non-Itemized Transactions with this Pay	ee/Payer	\$5,444
30345	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,444
Type or Classification			
(B)	\dashv		
Hotel			
Name and Address			
(A)			
HAUTE ON THE HILL			
5525 DORSEY LANE	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/P	ayer	\$(
MD	Total Non-Itemized Transactions with this Pay	ee/Payer	\$21,35
20816	Total of All Transactions with this Payee/Paye	r for This Schedule	\$21,35
Type or Classification			
(B)			
Catering			
Name and Address			
(A)			
HAWAII STATE TEACHERS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/09/2015	\$7,096
1200 ALA KAPUNA STREET	Mbr litigation costs ULSP	12/03/2015	\$5,352
HONOLULU	Mbr litigation costs ULSP	05/05/2016	\$7,950
ΗI	Total Itemized Transactions with this Payee/P	ayer	\$20,398
96819	Total Non-Itemized Transactions with this Pay		\$10,49
Type or Classification	Total of All Transactions with this Payee/Paye		\$30,89
(B)		•	
State Association			
Name and Address			
(A)			
HERTZ CORPORATION			
PO BOX 121124	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/P	-	\$
ГХ	Total Non-Itemized Transactions with this Pay	•	\$78,63
75312	Total of All Transactions with this Payee/Paye	r for This Schedule	\$78,63
Type or Classification	, , ,		
(B)			
(B) Car Rental			
(B) Car Rental Name and Address			
(B) Car Rental Name and Address (A)		Sec. 1	A
(B) Car Rental Name and Address (A) HILTON	Purpose	Date	Amount
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST	(C)	(D)	(E)
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND	(C) Mbr/staff education	(D) 06/30/2016	(E) \$7,180
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE	(C) Mbr/staff education Mbr/staff education	(D) 06/30/2016 06/30/2016	(E) \$7,180 \$8,58
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P	(D) 06/30/2016 06/30/2016 ayer	(E) \$7,18 \$8,58 \$15,76
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 06/30/2016 06/30/2016 ayer ee/Payer	(E) \$7,18 \$8,58 \$15,76 \$18,91
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P	(D) 06/30/2016 06/30/2016 ayer ee/Payer	(E) \$7,18! \$8,58 \$15,76 \$18,91
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 06/30/2016 06/30/2016 ayer ee/Payer	(E) \$7,18! \$8,58 \$15,76 \$18,91
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 06/30/2016 06/30/2016 ayer ee/Payer	(E) \$7,18! \$8,58 \$15,76 \$18,91
(B) Car Rental Name and Address (A) HILTON B206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 06/30/2016 06/30/2016 ayer ee/Payer	(E) \$7,18 \$8,58 \$15,76 \$18,91
(B) Car Rental Name and Address (A) HILTON B206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule	(E) \$7,18 \$8,58 \$15,76 \$18,91 \$34,67
(B) Car Rental Name and Address (A) HILTON B206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye Purpose	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule	(E) \$7,18 \$8,58 \$15,76 \$18,91 \$34,67
(B) Car Rental Name and Address (A) HILTON BARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN HOBBS	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule Date (D)	(E) \$7,18 \$8,58 \$15,76 \$18,91 \$34,67
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN HOBBS 4620 N LOVINGTON HWY	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$7,18 \$8,58 \$15,76 \$18,91 \$34,67 Amount (E)
(B) Car Rental Name and Address (A) HILTON B206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN HOBBS 4620 N LOVINGTON HWY HOBBS	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$7,186 \$8,587 \$15,767 \$18,917 \$34,678
(B) Car Rental Name and Address (A) HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN HOBBS 4620 N LOVINGTON HWY	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P	(D) 06/30/2016 06/30/2016 ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer	(E) \$7,18 \$8,58 \$15,76 \$18,91 \$34,67 Amount (E)

Type or Classification (B)			
Name and Address			
(A)			
HILTON GARDEN INN LAS VEGAS	<u> </u>		
1340 W WARM SPRINGS RD	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/P	. ,	\$0
NV	Total Non-Itemized Transactions with this Pay		\$9,662
89014 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,662
(B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	7		
MEMPHIS/WOLFCHASE	Purpose	Date	Amount
7955 MARKET PLAZA DR	(C)	(D)	(E)
CORDOVA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$21,176
TN 38016	Total of All Transactions with this Payee/Paye		\$21,176
Type or Classification			,,
(B)	_		
Hotel			
Name and Address (A)			
HILTON GARDEN INN SIOUX FALLS	Purpose	Date	Amount
SIOUX FALLS DOWNTOWN	(C) Membership recruiting and organizing	(D) 09/10/2015	(E) \$15,859
201 E 8TH ST SOUTH SIOUX FALLS	Membership recruiting and organizing Membership recruiting and organizing	09/10/2015	\$15,839
SD	Total Itemized Transactions with this Payee/P		\$34,976
57103	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$34,976
Hotel			
Name and Address			
(A) HILTON GARDEN INN WEST MO	4		
INICION GARDEN INN WEST MO	Purpose	Date	Amount
400 MANE STREET	(C)	(D)	(E)
WEST MONROE LA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$23,767
71292	Total of All Transactions with this Payee/Paye		\$23,767
Type or Classification			, ,
(B) Hotel	╡		
Name and Address			
(A)			
HILTON GRAND VACATIONS ON THE BLVD			
	Purpose (C)	Date (D)	Amount (E)
2650 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/P	` '	\$0
LAS VEGAS NV	Total Non-Itemized Transactions with this Pay	ee/Payer	\$8,780
89109	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,780
Type or Classification (B)			
Hotel			
Name and Address			
(A)	┥ .		
HOFFMAN STRATEGY GROUP LLC	Purpose	Date (D)	Amount
4424 HALLCLIFFE ROAD	(C) Mbr/staff education	(D) 09/10/2015	(E) \$7,250
LINCOLN NE	Total Itemized Transactions with this Payee/P	ayer	\$7,250
68516	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,250
(B) Consulting - Surveys	-		
Name and Address			
(A)	Purpose	Date	Amount
HOLIDAY INN SAVANNAH HISTORIC DISTRICT	(C)	(D)	(E)
520 W BRYAN ST	Membership recruiting and organizing Total Itemized Transactions with this Payee/P	09/10/2015 aver	\$15,759 \$15,759
SAVANNAH	Total Non-Itemized Transactions with this Pay		\$0
GA 31401	Total of All Transactions with this Payee/Paye	r for This Schedule	\$15,759
	\dashv		

Type or Classification (B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
HOMEWOOD SUITES	(C)	(D)	(E)
1475 MASSACHUSETTS AVE NW	Mbr/staff education	10/08/2015	\$6,059
WASHINGTON	Mbr/staff education	10/29/2015	\$5,750
DC	Mbr/staff education	01/07/2016	\$9,333
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,142
Type or Classification	Total of All Transactions with this Payee/Pay	<i>'</i>	\$54,000 \$75,142
(B) Hotel		ci ioi iiio schedale	Ψ, 3,112
Name and Address			
(A)			
HOMEWOOD SUITES WASHINGTON			
	Purpose	Date	Amount
1475 MASSACHUSETTS AVE NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,416
20005	Total of All Transactions with this Payee/Pay		\$13,416 \$13,416
Type or Classification		ver for fills Schedule	\$15,410
(B)			
Hotel			
Name and Address			
(A)	4		
HOPKINS + SACHS, INC.	Purpose	Date	Amount
SUITE 209 189 LIBERTY ST, NE	(C)	(D)	(E)
SALEM	Mbr/staff education	02/25/2016	\$6,579
OR	Total Itemized Transactions with this Payee,		\$6,579
97301	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$6,579
(B)			
Professional Services	_		
Name and Address	Purpose	Date	Amount
(A) HYATT	(C) Mbr/staff education	(D)	(E) \$25,086
ПТАП	Mbr/staff education	12/18/2015 12/18/2015	\$19,526
PO BOX 848148	Mbr/staff education	12/18/2015	\$6,513
DALLAS	Membership recruiting and organizing	01/14/2016	\$18,562
тх	Membership recruiting and organizing	03/17/2016	\$5,031
75284	Mbr/staff education	05/19/2016	\$13,445
Type or Classification	Mbr/staff education	05/19/2016	\$6,403
(B) Hotel	Mbr/staff education	08/24/2016	\$18,033
Hotel	Mbr/staff education	08/24/2016	\$27,011
	Mbr/staff education	08/24/2016	\$13,964
	Mbr/staff education	08/24/2016	\$94,085
	Mbr/staff education	08/24/2016	\$17,947
	Total Itemized Transactions with this Payee,	· · · · · · · · · · · · · · · · · · ·	\$265,606
	Total Non-Itemized Transactions with this Payee/Payer		\$18,248
Nama and Address	Total of All Transactions with this Payee/Pay	ver for this schedule	\$283,854
Name and Address (A)			
HYATT REGENCY CRYSTAL CITY	Purpose	Date	Amount
	(C)	(D)	(E)
2799 JEFFERSON DAVIS HIGHWA	Mbr/staff education	11/05/2015	\$9,813
ARLINGTON	Mbr/staff education	12/10/2015	\$6,850
VA	Total Itemized Transactions with this Payee,		\$16,663
22202 Type or Classification	Total Non-Itemized Transactions with this Pa		\$531
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$17,194
Hotel	7		
Name and Address			
(A)	Purpose	Date	Amount
IDAHO EDUCATION ASSOCIATION	(C)	(D)	(E)
PO BOX 2638	Mbr litigation costs ULSP	09/09/2015	\$26,858
620 N 6TH STREET	Mbr litigation costs ULSP	11/05/2015	\$10,695
BOISE	Mbr litigation costs ULSP	03/04/2016	\$15,728
ID 83701	Total Itemized Transactions with this Payee,		\$53,283
Type or Classification	Total Non-Itemized Transactions with this Pa		\$15,245
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$68,526

Name and Address	Purpose	Date	Amount
(A) ILLINOIS EDUCATION ASSOCIATION-	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$40,845
NEA	Mbr defense expenses	09/18/2015	\$6,560
	Mbr litigation costs ULSP	10/06/2015	\$34,801
100 EAST EDWARDS STREET	Membership recruiting and organizing	10/08/2015	\$13,744
SPRINGFIELD	Mbr litigation costs ULSP	11/05/2015	\$34,425
IL 52704	Mbr litigation costs ULSP	12/03/2015	\$69,360
Type or Classification	Mbr litigation costs ULSP	01/12/2016	\$48,942
(B)	Mbr litigation costs ULSP	02/03/2016	\$42,109
State Association	Mbr litigation costs ULSP	03/04/2016	\$58,922
State Association	Mbr litigation costs ULSP	04/05/2016	\$47,980
	Mbr litigation costs ULSP	05/05/2016	\$27,602
	Mbr litigation costs ULSP	06/06/2016	\$65,691
	Mbr litigation costs ULSP	07/07/2016	\$66,346
	Mbr litigation costs ULSP	08/04/2016	\$130,916
	Total Itemized Transactions with this Payee/Payer		\$688,243
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,965
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$695,208
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS	Mbr litigation costs ULSP	09/09/2015	\$10,420
ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$7,923
SUITE 900	Mbr litigation costs ULSP	11/05/2015	\$7,393
150 WEST MARKET STREET	Mbr litigation costs ULSP	12/03/2015	\$15,823
INDIANAPOLIS	Mbr litigation costs ULSP	03/04/2016	\$9,133
IN 46204	Mbr litigation costs ULSP	04/05/2016	\$38,214
46204 Type or Classification	Mbr litigation costs ULSP	05/05/2016	\$9,775
(B)	Mbr litigation costs ULSP	06/06/2016	\$12,572
State Association	Mbr litigation costs ULSP	07/07/2016	\$12,534
State Association	Total Itemized Transactions with this Payee/	Payer	\$123,787
	Total Non-Itemized Transactions with this Pa		\$2,432
	Total of All Transactions with this Payee/Pay		\$126,219
Name and Address (A)			
INFORMATION MANAGEMENT		1 5. 1	
	Purnose	Date	Amount
	Purpose		
5TH FLOOR-EAST	(C)	(D)	(E)
SERVICE, INC 5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N	(C) Mbr/staff education	(D) 09/10/2015	(E) \$10,000
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/	(D) 09/10/2015 Payer	(E) \$10,000 \$10,000
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC	(C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 09/10/2015 Payer yee/Payer	(E) \$10,000 \$10,000 \$0
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037	(C) Mbr/staff education Total Itemized Transactions with this Payee/	(D) 09/10/2015 Payer yee/Payer	(E) \$10,000 \$10,000 \$0
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 09/10/2015 Payer yee/Payer	(E) \$10,000 \$10,000 \$0
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	(D) 09/10/2015 Payer er for This Schedule Date	(E) \$10,000 \$10,000 \$0 \$10,000
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,308
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,300 \$10,975
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/10/2015 Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733
Type or Classification (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733 \$17,435
Type or Classification (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733 \$17,435
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,312 \$33,627 \$19,162 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Eyee/Payer	(E) \$10,000 \$10,000 \$(\$10,000) \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,347 \$17,435 \$17,435 \$17,715 \$173,810 \$9,656
Type or Classification (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Eyee/Payer	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,345 \$17,715 \$17,715 \$173,810 \$9,655
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Eyee/Payer	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,345 \$17,715 \$17,715 \$173,810 \$9,655
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay	(D) 09/10/2015 Payer Eyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Eyee/Payer er for This Schedule	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810 \$9,659 \$183,469
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) DETBLUE AIRWAYS CORP	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer er for This Schedule Date	(E) \$10,000 \$10,000 \$(\$10,000) \$10,000 Amount (E) \$25,300 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,347 \$17,435 \$17,435 \$17,715 \$173,810 \$9,656
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) DETBLUE AIRWAYS CORP 118-29 QUEENS BLVD	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer er for This Schedule Date (D)	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,312 \$33,625 \$19,162 \$11,342 \$14,733 \$17,713 \$17,431 \$17,713 \$173,810 \$9,659 \$183,469
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C)	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer er for This Schedule Date (D) Payer	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,342 \$17,715 \$17,431 \$17,715 \$173,810 \$9,655 \$183,465
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) UETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/To	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	(E) \$10,000 \$10,000 \$(\$10,000) \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,342 \$14,733 \$17,715 \$173,810 \$9,655 \$183,465 Amount (E)
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) DETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	(E) \$10,000 \$10,000 \$(\$10,000) \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,342 \$14,733 \$17,715 \$173,810 \$9,655 \$183,465 Amount (E)
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) DETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/To	(D) 09/10/2015 Payer yee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,625 \$19,164 \$11,342 \$14,733 \$17,717 \$173,810 \$9,655 \$183,465 Amount (E)
STH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 09/10/2015 Payer Pay	(E) \$10,000 \$10,000 \$10,000 \$(\$10,000) \$(\$10,000) \$(\$10,000) Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810 \$9,655 \$183,465 Amount (E) \$(\$12,377) \$12,377
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/To	(D) 09/10/2015 Payer Pay	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810 \$9,655 \$183,469 Amount (E) \$0 \$12,377
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C)	(D) 09/10/2015 Payer Payer Pyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Payer Payer Payer er for This Schedule Date (D) Payer	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810 \$9,655 \$183,469 Amount (E) \$0 \$12,377 \$12,377
5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037 Type or Classification (B) Consultant Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375 Type or Classification (B) Airline Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 09/10/2015 Payer Payer Pyee/Payer er for This Schedule Date (D) 09/09/2015 11/05/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 Payer Payer er for This Schedule Date (D) Payer Payer er for This Schedule	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$25,308 \$10,975 \$9,195 \$14,314 \$33,627 \$19,164 \$11,342 \$14,733 \$17,435 \$17,717 \$173,810 \$9,659 \$183,469 Amount (E) \$0 \$12,377 \$12,377

JONES, SNEAD, WERTHEIM, & CLIFFORD, P.A.			
,	Purpose	Date	Amount
PO BOX 2228 SANTA FE	(C) Mbr litigation admin ULSP	(D) 05/05/2016	(E) \$5,438
NM	Total Itemized Transactions with this Pa		\$5,438
37504	Total Non-Itemized Transactions with t	his Payee/Payer	\$23,202
Type or Classification (B) Law Firm	Total of All Transactions with this Payer	e/Payer for This Schedule	\$28,640
Name and Address	1		
(A)			
(&R INDUSTRIES, INC.	Purpose	Date	Amount
PO BOX 220690	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Pa		\$0
/A 20153	Total Non-Itemized Transactions with t		\$16,000
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$16,008
(B)			
Promotional Products	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(ANSAS NEA	Mbr litigation costs ULSP	01/12/2016	\$11,69
	Mbr litigation costs ULSP	02/03/2016	\$12,16
715 SOUTH WEST 10TH AVENUE	Mbr litigation costs ULSP	03/04/2016	\$12,87
ΓΟΡΕΚΑ (S	Mbr litigation costs ULSP	04/05/2016	\$12,69
56612	Mbr litigation costs ULSP	05/05/2016	\$12,77
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$13,189 \$5,81
(B)	Mbr litigation costs ULSP	08/04/2016	\$8,79
State Association	Mbr litigation costs ULSP	09/09/2015	\$9,18
	Mbr litigation costs ULSP	10/06/2015	\$9,90
	Mbr litigation costs ULSP	11/05/2015	\$8,31
	Mbr litigation costs ULSP	12/03/2015	\$6,87
	Total Itemized Transactions with this Pa		\$124,27
	Total Non-Itemized Transactions with t Total of All Transactions with this Payer		\$4,98 ² \$129,25 ²
Name and Address	Total of All Hansactions with this Fayer	c, rayer for this selledule	Ψ123,23.
(A)			
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL,	NS Purpose (C)	Date (D)	Amount (E)
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, L615 M STREET, NW SUITE 400	i dipose	(D) 02/03/2016	(E)
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E	(C) Legal defense Legal defense	(D) 02/03/2016 03/04/2016	(E) \$152,61 \$75,00
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC	(C) Legal defense Legal defense Total Itemized Transactions with this P	(D) 02/03/2016 03/04/2016 Payee/Payer	(E) \$152,61 \$75,00 \$227,61
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036	(C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer	(E) \$152,61 \$75,00 \$227,61 \$
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B)	(C) Legal defense Legal defense Total Itemized Transactions with this P	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer	(E) \$152,61 \$75,00 \$227,61 \$
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B)	(C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer	(E) \$152,610 \$75,000 \$227,610 \$
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A)	(C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C)	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D)	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 Amount (E)
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A)	(C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 Amount (E) \$44,89
KELLOGG,BUBER,HANSEN,TODD,EVA REFIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) M Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 09/09/2015 10/06/2015	(E) \$152,610 \$75,000 \$227,610 \$227,610 \$227,610 Amount (E) \$44,890 \$31,342
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC L20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 1011	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2015 09/09/2015 10/06/2015 11/05/2015	(E) \$152,610 \$75,000 \$227,610 \$227,610 Amount (E) \$44,890 \$31,341 \$30,700
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) _aw Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2015 09/09/2015 11/05/2015 12/03/2015	(E) \$152,610 \$75,000 \$227,610 \$227,610 Amount (E) \$44,890 \$31,340 \$30,700 \$28,570
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y 40601	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2015 09/09/2015 10/06/2015 11/05/2015	(E) \$152,610 \$75,000 \$227,610 \$152,610 \$1
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	Date (D) O2/03/2016 O3/04/2016 Payee/Payer this Payee/Payer pe/Payer for This Schedule Date (D) O9/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 O2/03/2016 O3/04/2016	(E) \$152,616 \$75,000 \$227,616 \$1 \$227,616 \$227,616 Amount (E) \$44,896 \$31,342 \$30,706 \$28,572 \$26,842 \$18,722 \$18,112
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC L20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION FRANKFORT (Y) L40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) Purpose (C) Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 \$ \$227,61 Amount (E) \$44,89 \$31,34 \$30,70 \$28,57 \$26,84 \$18,72 \$18,11 \$18,52
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) LaW Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y 40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2015 01/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016	(E) \$152,610 \$75,000 \$227,610 \$227,610 \$227,610 Amount (E) \$44,896 \$31,340 \$30,700 \$28,570 \$26,840 \$18,720 \$18,110 \$18,520 \$26,020
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC L20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION FRANKFORT (Y) L40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 \$ \$227,61 Amount (E) \$44,89 \$31,34 \$30,70 \$28,57 \$26,84 \$18,72 \$18,11 \$18,52 \$26,02 \$24,75
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC L20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION FRANKFORT (Y) L40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 \$ \$227,61 Amount (E) \$44,89 \$31,34 \$30,70 \$28,57 \$26,84 \$18,72 \$18,11 \$18,52 \$26,02 \$24,75 \$20,98
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) _aw Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 \$ \$227,61 Amount (E) \$44,89 \$31,34 \$30,70 \$28,57 \$26,84 \$18,72 \$18,11 \$18,52 \$26,02 \$24,75 \$20,98 \$26,31
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) LaW Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y 40601 Type or Classification (B)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 08/04/2016	(E) \$152,61 \$75,00 \$227,61 \$ \$227,61 \$ \$227,61 Amount (E) \$44,89 \$31,34 \$30,70 \$28,57 \$26,84 \$18,72 \$18,11 \$18,52 \$26,02 \$24,75 \$20,98 \$26,31 \$315,79
KELLOGG,BUBER,HANSEN,TODD,EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) LaW Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association	Purpose (C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Payen	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer his Payee/Payer	(E) \$152,616 \$75,000 \$227,616 \$152,616 \$152,616 \$152,616 \$152,616 \$227,616 \$227,616 \$31,342 \$30,706 \$28,573 \$26,842 \$18,722 \$18,112 \$18,522 \$26,022 \$24,756 \$20,982 \$26,315 \$315,799 \$55,714
KELLOGG, BUBER, HANSEN, TODD, EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Patotal Non-Itemized Transactions with the patotal Non-Itemized Transactio	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer his Payee/Payer	(E) \$152,616 \$75,000 \$227,616 \$(\$227,616 \$227,616 \$31,342 \$31,342 \$30,708 \$28,573 \$26,841 \$18,722 \$18,112 \$18,123 \$26,023 \$24,758 \$20,983 \$26,319 \$315,799 \$55,714
KELLOGG, BUBER, HANSEN, TODD, EVA R FIGEL, L615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) LaW Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION REPROMETER ANKFORT (Y) H0601 Type or Classification (B) State Association Name and Address (A) Name and Address (A)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Patotal Non-Itemized Transactions with the patotal Non-Itemized Transactio	(D) 02/03/2016 03/04/2016 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 09/09/2015 10/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer his Payee/Payer	(E) \$152,610 \$75,000 \$227,610 \$152,610 \$227,610 \$227,610 \$227,610 \$31,340 \$31,340 \$30,700 \$28,570 \$26,840 \$18,720 \$18,110 \$18,520 \$26,020 \$24,750 \$20,980 \$26,310 \$315,790 \$5,710
KELLOGG, BUBER, HANSEN, TODD, EVA R FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) _aw Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT (Y) 40601 Type or Classification (B) State Association Name and Address (A)	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Payer Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Payer Total Of All Transactions with this Payer Purpose	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 04/05/2015 05/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016 08/04/2016	(E) \$152,610 \$75,000 \$227,610 \$227,610 \$227,610 \$227,610 Amount (E) \$44,890 \$31,340 \$30,700 \$28,570 \$26,840 \$18,720 \$18,110 \$18,520 \$26,020 \$24,750 \$20,980 \$26,310 \$315,790 \$5,710 \$321,510
KELLOGG, BUBER, HANSEN, TODD, EVA R FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) _aw Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) _ARRY WICKS 1756 INTERLACHEN BAY	C) Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Payer Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Payer Total Of All Transactions with this Payer Purpose (C)	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 09/09/2015 01/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer his Payee/Payer e/Payer for This Schedule	(E) \$152,610 \$75,000 \$227,610 \$227,610 \$227,610 \$227,610 Amount (E) \$44,899 \$31,34 \$30,700 \$28,57 \$26,84 \$18,72 \$18,11: \$18,52: \$26,02: \$24,75: \$20,98 \$26,310 \$315,790 \$5,710 \$321,51: Amount (E)
KELLOGG, BUBER, HANSEN, TODD, EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY	Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 02/03/2015 01/06/2015 11/05/2015 12/03/2015 01/12/2016 02/03/2016 03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer e/Payer for This Schedule	(E) \$152,616 \$75,000 \$227,616 \$(\$227,616) \$(\$227,616) \$(\$227,616) Amount (E) \$44,896 \$31,344 \$30,706 \$28,577 \$26,844 \$18,722 \$18,117 \$18,529 \$26,027 \$24,756 \$20,987 \$20,987 \$26,316 \$315,799 \$5,716 \$321,517
KELLOGG,BUBER,HANSEN,TODD,EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY MN	Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Payer Purpose (C) N Mbr litigation costs ULSP Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 04/05/2015 01/12/2016 02/03/2016 03/04/2016 03/04/2016 03/04/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer e/Payer for This Schedule	(E) \$152,616 \$75,000 \$227,616 \$(\$227,616) \$(\$\$227,616) \$(\$\$227,616) \$(\$\$227,616) Amount (E) \$44,896 \$31,342 \$30,706 \$28,571 \$26,841 \$18,722 \$18,112 \$18,525 \$26,023 \$24,756 \$20,981 \$26,319 \$57,712 \$321,513 Amount (E) \$(\$\$5,596)
KELLOGG, BUBER, HANSEN, TODD, EVA & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG, HUBER, HANSEN, TODD, E WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY	Legal defense Legal defense Total Itemized Transactions with this P Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 02/03/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 03/04/2016 04/05/2015 01/12/2016 02/03/2016 03/04/2016 03/04/2016 03/04/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 ayee/Payer e/Payer for This Schedule	(E) \$152,616 \$75,000 \$227,616 \$(\$227,616) \$(\$\$227,616) \$(\$\$227,616) Amount (E) \$44,896 \$31,342 \$30,706 \$28,571 \$26,841 \$18,722 \$18,112 \$18,525 \$26,023 \$24,756 \$20,981 \$26,315 \$315,799 \$5,712 \$321,513

Coaching Name and Address			
(A)			
AS VIRGENES EDUCATORS ASSOC	Purpose	Date	Amount
SUITE 124 LOO E. THOUSAND OAKS BLVD.	(C) Local President release time	(D) 10/15/2015	(E) \$8,250
THOUSAND OAKS BLVD.	Local President release time	03/17/2016	\$8,250
CA	Total Itemized Transactions with this Pa		\$16,50
91360	Total Non-Itemized Transactions with t	his Payee/Payer	\$
Type or Classification (B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$16,50
Local Association			
Name and Address			
(A)			
LEEANN JACKSON		ъ.	
100 HOLDCROFT LANE	Purpose (C)	Date (D)	Amount (E)
GAITHERSBURG	Total Itemized Transactions with this Pa		\$
MD	Total Non-Itemized Transactions with t		\$5,85
20878	Total of All Transactions with this Payee	e/Payer for This Schedule	\$5,85
Type or Classification (B)			
Writer	-		
Name and Address			
(A)			
LEROY W DUBECK	Purpose	Date	Amount
932 EDGEMOOR ROAD	(C)	(D)	(E)
TEMPLE UNIVERSITY CHERRY HILL	Mbr/staff education	02/18/2016	\$8,50
NJ	Total Itemized Transactions with this Pa	ayee/Payer	\$8,500
08034	Total Non-Itemized Transactions with the Total of All Transactions with this Payer		\$1,500 \$10,000
Type or Classification	Total of All Hallsactions with this rayer	e/rayer for this schedule	\$10,000
(B) Member	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINDENMEYR CENTRAL	Mbr/staff education	10/22/2015	\$7,17
PO BOX 100431	Mbr/staff education	10/22/2015	\$58,10
DIV. OF CENTRAL NAT'L-GOTTE ATLANTA	Mbr/staff education	02/04/2016	\$6,988
GA	Mbr/staff education	02/18/2016	\$51,558
30384	Mbr/staff education —Mbr/staff education	04/21/2016 04/22/2016	\$55,143 \$7,013
Type or Classification	Mbr/staff education	08/10/2016	\$7,01
(B)	Mbr/staff education	08/24/2016	\$55,23
Printing Services	Total Itemized Transactions with this Pa	ayee/Payer	\$248,45
	Total Non-Itemized Transactions with this Payee/Payer		\$22,868
	Total of All Transactions with this Payer	e/Payer for This Schedule	\$271,319
Name and Address (A)			
LINEMARK PRINTING INC	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/10/2015	(E) \$6,31:
501 PRINCE GEORGES BLVD	Mbr/staff education	04/21/2016	\$21,09
UPPER MARLBORO MD	Mbr/staff education	07/27/2016	\$6,332
MD 20774	Total Itemized Transactions with this Pa	ayee/Payer	\$33,738
Type or Classification	Total Non-Itemized Transactions with t		\$21,339
(B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$55,077
Printing Services			
Name and Address			
(A) LOEWS HOTEL	\dashv		
PO BOX 308022	Purpose	Date	Amount
ATTN: ACCTS RECEIVABLE	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Pa		\$1
ΓΝ 37230	Total Non-Itemized Transactions with the Payor		\$6,663 \$6,663
Type or Classification	Total of All Transactions with this Payer	2/1 dyer for this schedule	\$6,662
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) LOUISIANA ASSOCIATION OF	(C)	(D) 09/09/2015	(E)
EDUCATORS	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/05/2015	\$17,483 \$28,778
· · · · · · ·	Mbr litigation costs ULSP	01/12/2016	\$5,919
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	03/04/2016	\$5,362
BATON ROUGE	Total Itemized Transactions with this Pa		\$75,298
LA	Total Non-Itemized Transactions with t	his Payee/Payer	\$25,35
70809		e/Payer for This Schedule	\$100,649

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	04/05/2016	\$17,757
	Total Itemized Transactions with this Payee	/Payer	\$75,298
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$25,351
	Total of All Transactions with this Pavee/Pav	ver for This Schedule	\$100.649
Name and Address (A) MACK SUMNER COMMUNICATIONS	Purpose	Date	Amount
LLC	(C)	(D)	(E)
SUITE 420	Mshp mbr recruitment	10/01/2015	\$5,977
2001 N. BEAUREGARD ST.	Mbr/staff education	10/08/2015	\$7,265
ALEXANDRIA	Membership recruiting and organizing	07/27/2016	\$25,538
VA	Membership recruiting and organizing Total Itemized Transactions with this Payee,	08/24/2016	\$6,612 \$45,392
22311	Total Non-Itemized Transactions with this Pa		\$14,730
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$60,122
Consulting - Direct mail			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$47,502
OF COMMUNITY DRIVE	Mbr litigation costs ULSP	10/06/2015	\$24,039
35 COMMUNITY DRIVE AUGUSTA	Mbr litigation costs ULSP	11/05/2015	\$17,289
ME	Mbr litigation costs ULSP	12/03/2015	\$7,083
04330	Mbr litigation costs ULSP	01/12/2016	\$7,366
Type or Classification	Mbr litigation costs ULSP	02/03/2016	\$39,530
(B)	Mbr litigation costs ULSP	03/04/2016	\$8,677
State Association	Mbr litigation costs ULSP	04/05/2016	\$18,809
	Mbr litigation costs ULSP	05/05/2016	\$19,685
	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$12,861
	Mbr litigation costs ULSP	08/04/2016	\$12,579 \$23,451
	Total Itemized Transactions with this Payee	· · ·	\$23,451
	Total Non-Itemized Transactions with this Pa		\$2,880
	Total of All Transactions with this Payee/Pay		\$241,751
Name and Address (A)			
MARRIOTT BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 402642	Mbr/staff education	07/07/2016	\$9,444
ATLANTA	Mbr/staff education	07/07/2016	\$41,913
GA	Total Itemized Transactions with this Payee,		\$51,357
30384 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$12,973 \$64,330
Name and Address			
(A)	Purpose	Date	Amount
MARRIOTT HOTEL 12000 COLLEGIATE WAY	(C)	(D)	(E)
COURTYARD ORLANDO EAST	Mbr/staff education	12/10/2015	\$8,465
ORLANDO	Mbr/staff education	07/20/2016	\$7,254
FL	Total Itemized Transactions with this Payee,		\$15,719
32817	Total Non-Itemized Transactions with this Pa		\$21,449
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$37,168
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARYLAND STATE EDUCATION	Membership recruiting and organizing	09/02/2015	\$7,855
ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$14,241
	Mbr litigation costs ULSP	10/06/2015	\$15,291
140 MAIN STREET	Mbr litigation costs ULSP	11/05/2015	\$19,623
ANNAPOLIS MD	Mbr litigation costs ULSP	12/03/2015	\$18,567
MD 21401	Mbr litigation costs ULSP	01/12/2016	\$17,442
Type or Classification	Mbr litigation costs ULSP	02/03/2016	\$15,768
(B)	Mbr litigation costs ULSP	03/04/2016	\$20,163
\-/	Mhailiteatian castallICD	04/05/2016	\$17,737
State Association	Mbr litigation costs ULSP		1 4 9 9 4 4
State Association	Mbr litigation costs ULSP	05/05/2016	\$18,914
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016	\$17,613
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$17,613 \$16,488
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee,	06/06/2016 07/07/2016 /Payer	\$17,613 \$16,488 \$199,702
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016 /Payer ayee/Payer	\$17,613 \$16,488

Name and Address	Purpose	Date	Amount
(A) MASSACHUSETTS TEACHERS	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$123,494
MASSACHUSETTS TEACHERS ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$123,494 \$81,955
ASSOCIATION	Mbr litigation costs ULSP	11/05/2015	\$50,631
20 ASHBURTON PLACE	Mbr litigation costs ULSP	12/03/2015	\$138,822
BOSTON	Mbr litigation costs ULSP	06/06/2016	\$155,627
MA	Mbr litigation costs ULSP	07/07/2016	\$189,904
02108	Mbr litigation costs ULSP	08/04/2016	\$161,480
Type or Classification (B)	Mbr litigation costs ULSP	01/12/2016	\$88,053
State Association	Mbr litigation costs ULSP	02/03/2016	\$123,632
State Association	Mbr litigation costs ULSP	03/04/2016	\$108,730
	Mbr litigation costs ULSP	04/05/2016	\$178,199
	Mbr litigation costs ULSP	05/05/2016	\$161,052
	Total Itemized Transactions with this Payee/	Payer	\$1,561,579
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$10,564
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,572,143
Name and Address			
(A)	_		
MEA-MFT	Purpose	Date	Amount
	(C)	(D)	(E)
1232 EAST 6TH AVENUE	Mbr litigation costs ULSP	09/09/2015	\$7,444
HELENA MT	Mbr litigation costs ULSP	01/12/2016	\$6,439
59601	Total Itemized Transactions with this Payee/		\$13,883
Type or Classification	Total Non-Itemized Transactions with this Pa		\$11,830 \$25,713
(B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$25,/13
State Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION		09/09/2015	\$67,475
P.O.BOX 2573	Mbr litigation costs ULSP	10/06/2015	\$24,788
1216 KENDALE BLVD	Mbr litigation costs ULSP	11/05/2015	\$156,872
EAST LANSING	Mbr litigation costs ULSP	12/03/2015	\$104,391
MI	Mbr defense expenses	12/16/2015	\$6,300
48826	Mbr litigation costs ULSP	01/12/2016	\$99,841
Type or Classification (B)	Mbr litigation costs ULSP	02/03/2016	\$60,525
State Association	Mbr defense expenses	02/17/2016	\$6,401
State Association	Mbr litigation costs ULSP	03/04/2016	\$84,131
	Mbr litigation costs ULSP	04/05/2016	\$84,692
	Mbr defense expenses	04/19/2016	\$5,696
	Mbr litigation costs ULSP	05/05/2016	\$90,220
	Mbr defense expenses	05/17/2016	\$7,375
	Mbr litigation costs ULSP	06/06/2016	\$84,821
	Mbr defense expenses	06/20/2016	\$10,962
	Mbr litigation costs ULSP	07/07/2016	\$72,792
	Mbr litigation costs ULSP	08/04/2016	\$69,200
	Total Itemized Transactions with this Payee/		\$1,036,482
	Total Non-Itemized Transactions with this Pa		\$17,608
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,054,090
Name and Address			
(A)			
MICROSEARCH CORP	Purpose	Date	Amount
E DDOADWAY CUITE 2	(C)	(D)	(E)
5 BROADWAY, SUITE 3 SAUGUS	Bargaining negotiations	11/19/2015	\$33,750
MA	Total Itemized Transactions with this Payee/		\$33,750
01906	Total Non-Itemized Transactions with this Pa		\$3,000
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$36,750
(B)			
Electronic Document Svc			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILLIMAN, INC	Bargaining negotiations	03/31/2016	\$9,124
SUITE 1050	Bargaining negotiations	05/12/2016	\$37,361
3000 BAYPORT DR	Bargaining grants	08/31/2016	\$40,000
TAMPA FL	Mbr/staff education	10/01/2015	\$10,358
FL 33607	Bargaining negotiations	02/25/2016	\$11,180
Type or Classification	Bargaining negotiations	02/25/2016	\$5,970
(B)	Total Itemized Transactions with this Payee/		\$113,993
Actuarial Firm	Total Non-Itemized Transactions with this Pa		\$5,985
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$119,978
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1	Membership recruiting and organizing	06/16/2016	\$60,000
	Total Itemized Transactions with this Payee/		\$60,000

MILWAUKEE TEACHERS EDUCATION ASSN			
5130 W VLIET ST MILWAUKEE	Purpose (C)	Date (D)	Amount (E)
WI 53208 Type or Classification (B)	Total Non-Itemized Transactions with this Particle Total of All Transactions with this Payee/Pay		\$1,350 \$61,350
Local Association Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/09/2015 11/05/2015	\$12,013 \$5,125
	Mbr litigation costs ULSP	12/03/2015	\$6,247
775 NORTH STATE STREET JACKSON	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/12/2016 03/04/2016	\$10,704 \$6,513
MS 39202	Mbr litigation costs ULSP	05/05/2016	\$10,506
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$13,197 \$12,760
(B) State Association	Total Itemized Transactions with this Payee,		\$12,700 \$77,065
3.000	Total Non-Itemized Transactions with this Paral Total of All Transactions with this Payee/Pay		\$9,738 \$86,803
Name and Address	Purpose	Date	Amount
(A) MISSOURI -NEA	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$23,446
	Mbr litigation costs ULSP	11/05/2015	\$10,903
1810 EAST ELM STREET JEFFERSON CITY	Mbr litigation costs ULSP Mbr/staff education	12/03/2015 12/18/2015	\$7,149 \$8,137
MO 65101	Mbr/staff education Mbr/staff education	12/18/2015	\$8,137
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/12/2016 02/03/2016	\$14,181 \$7,691
(B) State Association	Mbr litigation costs ULSP	07/07/2016	\$7,691 \$7,677
State Association	Mbr litigation costs ULSP	08/04/2016	\$10,614
	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016	\$7,228 \$7,772
	Mbr litigation costs ULSP	05/05/2016	\$17,308
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee,	06/06/2016 /Paver	\$8,395 \$138,638
	Total Non-Itemized Transactions with this P	ayee/Payer	\$10,340
Name and Address	Total of All Transactions with this Payee/Pay Purpose	yer for This Schedule Date	\$148,978 Amount
(A)	(C)	(D)	(E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION	Membership recruiting and organizing Membership recruiting and organizing	09/03/2015 09/03/2015	\$12,457 \$8,029
12 TAFT COURT # 200	Membership recruiting and organizing	10/01/2015	\$130,000
ROCKVILLE	Membership recruiting and organizing Membership recruiting and organizing	10/01/2015 12/21/2015	\$100,000 \$7,878
MD 20850	Membership recruiting and organizing	12/21/2015	\$65,000
Type or Classification	Membership recruiting and organizing Mbr/staff education	05/10/2016 06/16/2016	\$50,000 \$27,808
(B) Local Association	Membership recruiting and organizing	06/16/2016	\$30,000
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$431,172 \$8,277
	Total of All Transactions with this Payee/Pay		\$439,449
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY SUITE 100	ruipose	Date	Amount
13201 MID ATLANTIC BLVD	(C) Mbr/staff education	(D) 04/28/2016	(E) \$5,468
LAUREL MD	Total Itemized Transactions with this Payee,	/Payer	\$5,468
20708	Total Non-Itemized Transactions with this Payee/Pay		\$6,186 \$11,654
Type or Classification (B)		yer for this senedate - [Ψ11/03.
Printing Services Name and Address			
(A) NANCY L MCKENZIE	Purpose	Date	Amount
66 FRANKLIN STREET #311	(C) Mbr/staff education	(D) 12/18/2015	(E) \$7,515
ANNAPOLIS	Mbr/staff education	04/28/2016	\$5,100
MD 21401	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$12,615 \$9,394
Type or Classification	Total of All Transactions with this Payee/Pay		\$9,394 \$22,009
(B) Consultant	1		

Name and Address (A)			
NATIONAL EDUCATION ASSOC OF	Purpose	Date	Amount
SOUTH BEND	(C)	(D)	(E)
2015 WEST WESTERN AVE	Local President release time	12/03/2015	\$9,562
SOUTH BEND	Local President release time	03/17/2016	\$9,562
IN	Total Itemized Transactions with this Payee		\$19,124
46619	Total Non-Itemized Transactions with this P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$19,124
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NCC PS ENTERPRISES LLC THE NATIONAL CONFERENCE CEN	Mbr/staff education	09/17/2015	\$17,713
18980 UPPER BELMONT PLACE	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015	\$22,331 \$21,964
LEESBURG	Membership recruiting and organizing	01/07/2016	\$21,964 \$45,391
VA	Membership recruiting and organizing	03/24/2016	\$74,034
20176	Mbr/staff education	05/05/2016	\$46,837
Type or Classification	Mbr/staff education	05/05/2016	\$10,259
(B)	Total Itemized Transactions with this Payee		\$238,529
Hotel	Total Non-Itemized Transactions with this P		\$36,768
	Total of All Transactions with this Payee/Pay		\$275,297
Name and Address	Total of 7.11 Harisactions with this rayee/ray	, c. for this schedule	42131231
(A) NCSCBHEP-HUNTER COLLEGE			
BROOKDALE CAMPUS	Purpose	Date	Amount
425 E. 25TH STREET, BOX 615	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee,		\$0
NY	Total Non-Itemized Transactions with this P		\$7,893
10010	Total of All Transactions with this Payee/Pay		\$7,893
Type or Classification (B)		,	,,,,,,
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
NEA ALASKA	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/09/2015	\$5,140
4100 SPENARD ROAD	Mbr litigation costs ULSP	12/03/2015	\$6,854
ANCHORAGE	Mbr litigation costs ULSP	03/04/2016	\$5,808
AK 99517	Total Itemized Transactions with this Payee,	/Payer	\$17,802
Type or Classification	Total Non-Itemized Transactions with this P		\$37,353
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$55,155
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA NEW HAMPSHIRE	Mbr litigation costs ULSP	09/09/2015	\$41,221
	Mbr litigation costs ULSP	10/06/2015	\$9,224
9 SOUTH SPRING STREET	Mbr litigation costs ULSP	11/05/2015	\$6,313
CONCORD NH	Mbr litigation costs ULSP	12/03/2015	\$8,347
	Mbr litigation costs ULSP	01/12/2016	\$15,658
03301	the state of the s		¢14 000
	Mbr litigation costs ULSP	02/03/2016	\$14,909
03301 Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$11,297
Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016	\$11,297 \$14,917
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016	\$11,297 \$14,917 \$13,825
Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016	\$11,297 \$14,917 \$13,825 \$9,904
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135
Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956
Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810
Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810
Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D)	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E)
Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E)
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH RD	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015 02/03/2016	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015 02/03/2016 03/04/2016	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012 \$5,014
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015 02/03/2016 03/04/2016	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012 \$5,012 \$5,044 \$5,243
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015 02/03/2016 03/04/2016 04/05/2016 09/09/2015	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012 \$5,014 \$5,243 \$7,032 \$12,391
Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	03/04/2016 04/05/2016 05/05/2016 06/06/2016 07/07/2016 08/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 11/05/2015 12/03/2015 02/03/2016 03/04/2016 04/05/2016 09/09/2015 /Payer	\$11,297 \$14,917 \$13,825 \$9,904 \$27,206 \$9,135 \$181,956 \$5,810 \$187,766 Amount (E) \$7,846 \$5,012 \$5,014 \$5,243

Name and Address	Purpose	Date	Amount
(A) NEA RHODE ISLAND	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$9,51
NEA KHODE ISLAND	Mbr litigation costs ULSP	10/06/2015	\$7,04
99 BALD HILL ROAD	Mbr litigation costs ULSP	11/05/2015	\$5,18
CRANSTON	Mbr litigation costs ULSP	12/03/2015	\$5,94
RI 02920	Mbr litigation costs ULSP	01/12/2016	\$8,06
Type or Classification	Mbr litigation costs ULSP	03/04/2016	\$7,25
(B)	Mbr litigation costs ULSP	04/05/2016	\$6,54
State Association	Mbr litigation costs ULSP	05/05/2016	\$12,10
	Mbr litigation costs ULSP	06/06/2016	\$11,69
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2016 08/04/2016	\$7,91 \$9,09
	Total Itemized Transactions with this Payee/		\$9,09 \$90,37
	Total Non-Itemized Transactions with this Pa		\$4,26
	Total of All Transactions with this Payee/Pay		\$94,63
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/09/2015	\$8,54
605 SOUTH 14TH STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/05/2015 12/03/2015	\$18,71 \$26,47
INCOLN	Mbr litigation costs ULSP	01/12/2016	\$20,47 \$24,66
IE	Mbr litigation costs ULSP	02/03/2016	\$14,02
8508	Mbr litigation costs ULSP	03/04/2016	\$18,62
Type or Classification	Mbr litigation costs ULSP	04/05/2016	\$26,46
(B) State Association	Mbr litigation costs ULSP	05/05/2016	\$23,00
state Association	Mbr litigation costs ULSP	06/06/2016	\$18,60
	Mbr litigation costs ULSP	07/07/2016	\$20,16
	Membership recruiting and organizing	08/03/2016	\$5,22
	Mbr litigation costs ULSP	08/04/2016	\$18,09
	Total Itemized Transactions with this Payee/		\$222,59
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$3,18 \$225,78
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION	Mbr litigation costs ULSP	09/09/2015	\$23,48
ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$21,90
SUITE C	Mbr litigation costs ULSP	11/05/2015	\$29,37
5511 E. HARMON AVE	Mbr litigation costs ULSP	12/03/2015	\$31,81
AS VEGAS IV	Mbr litigation costs ULSP	01/12/2016	\$23,27
9121	Mbr litigation costs ULSP	02/03/2016	\$17,74
Type or Classification	Mbr litigation costs ULSP	03/04/2016	\$22,74
(B)	Mbr litigation costs ULSP	04/05/2016	\$23,97
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/05/2016	\$33,42 \$20,46
	Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$20,40
	Mbr litigation costs ULSP	08/04/2016	\$21,70
	Total Itemized Transactions with this Payee/		\$294,07
	Total Non-Itemized Transactions with this Pa		\$10,75
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$304,82
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION ASN	Mbr litigation costs ULSP	09/09/2015	\$354,97
.80 W STATE STREET	Mbr litigation costs ULSP	10/06/2015	\$249,72
RENTON	Mbr litigation costs ULSP Mbr defense expenses	11/05/2015 11/17/2015	\$403,19 \$5,42
IJ	Mbr litigation costs ULSP	12/03/2015	\$3,4 <u>2</u> \$232,68
8607	Mbr defense expenses	12/16/2015	\$8,69
Type or Classification	Mbr litigation costs ULSP	01/12/2016	\$325,40
(B) State Association	Mbr litigation costs ULSP	02/03/2016	\$224,73
nate Association	Mbr litigation costs ULSP	03/04/2016	\$364,20
	Mbr litigation costs ULSP	04/05/2016	\$190,51
	Mbr litigation costs ULSP	05/05/2016	\$327,09
	Mbr litigation costs ULSP	06/06/2016	\$249,70
	Mbr litigation costs ULSP	07/07/2016	\$330,82
	Mbr litigation costs ULSP	08/04/2016	\$320,95
	Total Itemized Transactions with this Payee/		\$3,588,14
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$25,58 \$3,613,72
Name and Address			
	Purpose (C)	Date (D)	Amount (E)
(A)		12/10/2015	\$150,00
(A)	Research svcs/statistics		
(A)	Research svcs/statistics Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer	\$150,00 \$150,00

NEW VOICE STRATEGIES	I		1
SUITE 763			
3023 N CLARK ST			
CHICAGO			
IL 60657			
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) NEW YORK STATE UNITED TEACHE	(C)	(D) 09/09/2015	(E) \$14,611
NEW TORK STATE UNITED TEACHER	Mbr litigation costs ULSP	10/06/2015	\$9,247
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/05/2015	\$7,743
LATHAM	Mbr litigation costs ULSP	12/03/2015	\$11,033
NY 12110	Mbr litigation costs ULSP	01/12/2016	\$13,917
Type or Classification	Mbr litigation costs ULSP	03/04/2016	\$15,151
(B)	Mbr litigation costs ULSP	03/17/2016	\$11,474
State Association	Mbr litigation costs ULSP	04/05/2016	\$13,768
	Mbr litigation costs ULSP	05/05/2016	\$11,332
	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2016 07/07/2016	\$11,870 \$11,436
	Mbr/staff education	07/07/2010	\$7,174
	Mbr/staff education	07/27/2016	\$6,509
	Mbr litigation costs ULSP	08/04/2016	\$12,779
	Total Itemized Transactions with this Payee		\$158,044
	Total Non-Itemized Transactions with this F	Payee/Payer	\$2,044
	Total of All Transactions with this Payee/Pa		\$160,088
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC SUITE 500	Research sycs/statistics	09/17/2015	\$5,000 \$5,000
1101 15TH ST NW	Research svcs/statistics Research svcs/statistics	10/15/2015 10/15/2015	\$5,000 \$5,000
WASHINGTON	Research sycs/statistics	11/19/2015	\$5,000
DC	Research svcs/statistics	02/11/2016	\$5,000
20005	Research svcs/statistics	02/11/2016	\$5,000
Type or Classification (B)	Research svcs/statistics	03/03/2016	\$5,000
Consultant - Campaign	Research svcs/statistics	03/03/2016	\$5,000
	Research svcs/statistics	03/03/2016	\$5,000
	Research svcs/statistics	04/28/2016	\$5,000
	Research sycs/statistics	06/09/2016 06/09/2016	\$5,000 ¢5,000
	Research svcs/statistics Research svcs/statistics	07/27/2016	\$5,000 \$5,000
	Research svcs/statistics	08/17/2016	\$5,000
	Total Itemized Transactions with this Payer		\$70,000
	Total Non-Itemized Transactions with this F		\$0
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$70,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA ASSN OF EDUCATORS	Mbr litigation costs ULSP	09/09/2015	\$11,936
EDUCATORS	Membership recruiting and organizing	10/15/2015	\$5,650
P.O. BOX 27347	Local President release time Mbr litigation costs ULSP	12/03/2015	\$9,187 \$5,542
RALEIGH	Local President release time	01/12/2016 03/17/2016	\$5,342 \$9,187
NC 27611	Membership recruiting and organizing	08/03/2016	\$5,875
Type or Classification	Total Itemized Transactions with this Payer		\$47,377
(B)	Total Non-Itemized Transactions with this F		\$19,359
State Association	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$66,736
Name and Address			
(A)			
NORTH DAKOTA UNITED		5 .	
301 N 4TH ST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payer		\$0
IBISMARCK			\$10,586
BISMARCK ND	Total Non-Itemized Transactions with this F	Payee/Payer	\$10,500.
ND 58501			\$10,586
ND 58501 Type or Classification	Total Non-Itemized Transactions with this F		' '
ND 58501 Type or Classification (B)	Total Non-Itemized Transactions with this F		' '
ND 58501 Type or Classification (B) State Association	Total Non-Itemized Transactions with this F		' '
ND 58501 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,586
ND 58501 Type or Classification (B) State Association	Total Non-Itemized Transactions with this F		' '
ND 58501 Type or Classification (B) State Association Name and Address (A) OAKWAY EXECUSTAY	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose	oyer for This Schedule Date (D)	\$10,586 Amount
ND 58501 Type or Classification (B) State Association Name and Address (A) OAKWAY EXECUSTAY 9630 N 25TH AVE STE 300	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C)	Date (D)	\$10,586 Amount (E)
ND 58501 Type or Classification (B) State Association Name and Address (A) OAKWAY EXECUSTAY	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee	Date (D) e/Payer Payee/Payer	\$10,586 Amount (E) \$0

SOX 2550 Mpr Itigation costs ULSP 10/06/2015 5.10			
Name and Address Purpose Date Amount	7		
Name and Address	-		
SPECIATION ASSOCIATION More Illigation costs ULSP 09/09/2015 5975 5970 5	Purpose	Date	Amount
Mor Hightino costs ULSP		. ,	
Name and Address			\$57,97
Mort Higheston costs ULSP 32/03/2015 5118			\$10,58
Min Inspation Min Inspaton Min Min Inspaton Min Min Inspaton Mi			\$132,20
Type or Classification			\$125,90
A	Mbr litigation costs ULSP		\$120,03
Mine Registron costs ULSP			\$127,14
Mpr Registion costs ULSP 06/06/2016 5132			\$137,51
Mbr Higgation costs ULSP 09/04/2016 5131			\$142,68
Mbr Ittigation costs ULSP 08/04/2016 51.21			
Total I Ternized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·	\$131,57
Total Non-Itemized Transactions with this Payee/Payer S14			\$1,349,21
Name and Address			\$14,04
(A) OKLAHOMA EDUCATION ASSOCIATION Mor litigation costs ULSP 223 EAST MADISON Mor litigation costs ULSP (B) Mor litigation costs ULSP (C) Mor litigation costs ULSP (D) Mor litigation costs ULSP (C) (D) (E) Mor litigation costs ULSP (D) Mor litigation costs ULSP (D)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,363,25
DECENTATION ASSOCIATION Mor litigation costs ULSP 04/05/2016 \$28	·		
Mor litigation costs ULSP 05/05/2016 \$26			
More Region More Region Regio			\$28,64
More			\$26,58 \$22,24
Mpr Itigation costs ULSP 08/04/2016 \$19			\$22,24 \$12,91
Type or Classification		· · · · · · · · · · · · · · · · · · ·	\$19,62
Morniting			\$28,94
Marting Mart			\$18,37
Mpr Itigation costs ULSP			\$25,84
Mbr litigation costs ULSP			\$23,86
Mbr litigation costs ULSP			\$8,51
Total Itemized Transactions with this Payee/Payer \$262			
Total of All Transactions with this Payee/Payer \$3			\$262,12
Name and Address (A)			\$3,88
Amount Purpose			\$266,01
Membership recruiting and organizing			
Membership recruiting and organizing	Purpose	Date	Amount
Membership recruiting and organizing			
ROVIDENCE Membership recruiting and organizing 05/10/2015 \$7.1 \$7.1 \$1.0			\$13,23
Total Itemized Transactions with this Payee/Payer \$94			\$71,10
Type or Classification (B)			\$10,00 \$94,33
Total of All Transactions with this Payee/Payer for This Schedule \$94			ş ₉ -τ,υς
Name and Address			\$94,33
Name and Address (A) (C) (D) (E) OREGON EDUCATION ASSOCIATION Mbr litigation costs ULSP Mbr lit	-	•	. ,
C	Purpose	Date	Amount
Mbr litigation costs ULSP 10/06/2015 \$18 Mbr litigation costs ULSP 11/05/2015 \$64 Mbr litigation costs ULSP 01/12/2016 \$15 Mbr litigation costs ULSP 02/03/2016 \$27 Mbr litigation costs ULSP 03/04/2016 \$27 Mbr litigation costs ULSP 03/04/2016 \$27 Mbr litigation costs ULSP 04/05/2016 \$18 Mbr litigation costs ULSP 05/05/2016 \$18 Mbr litigation costs ULSP 05/05/2016 \$64 Mbr litigation costs ULSP 05/05/2016 \$64 Mbr litigation costs ULSP 05/05/2016 \$65 Mbr litigation costs ULSP 06/06/2016 \$26 Mbr litigation costs ULSP 08/04/2016 \$50 Mbr litigation costs ULSP 05/05/2016 \$50 Mbr	· ·		
Mbr litigation costs ULSP 11/05/2015 \$64			\$81,22
Mbr Itigation costs ULSP 01/12/2016 \$15			\$18,62
Name and Address			\$64,57
Type or Classification (B)			\$15,29
Mbr litigation costs ULSP 04/05/2016 \$18 Mbr litigation costs ULSP 05/05/2016 \$6 Mbr litigation costs ULSP 06/06/2016 \$26 Mbr litigation costs ULSP 06/06/2016 \$7 Mbr litigation costs ULSP 07/07/2016 \$7 Mbr litigation costs ULSP 08/04/2016 \$50 Total Itemized Transactions with this Payee/Payer \$343 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) PATTERSON HARKAVY LLP Purpose Date (C) (D) (E) O0 EUROPA DR, SUITE 420 Legal defense 02/03/2016 \$6 CHAPEL HILL Legal defense 02/03/2016 \$5 Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$15 Total Of All Transactions with this Payee/Payer \$16 Total Of All Transactions with this Payee/Payer for This Schedule \$28			\$27,82 \$27.33
Mbr litigation costs ULSP 05/05/2016 \$6			\$18,01
Mbr litigation costs ULSP 06/06/2016 \$26 Mbr litigation costs ULSP 07/07/2016 \$7 Mbr litigation costs ULSP 08/04/2016 \$50 Total Itemized Transactions with this Payee/Payer \$343 Total Non-Itemized Transactions with this Payee/Payer 64 Total of All Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) ATTERSON HARKAVY LLP Purpose Date (C) (D) (E) 00 EUROPA DR, SUITE 420 Legal defense 02/03/2016 \$60 CHAPEL HILL Legal defense 02/03/2016 \$50 Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$16 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28			\$6,45
Mbr litigation costs ULSP 07/07/2016 \$7 Mbr litigation costs ULSP 08/04/2016 \$50 Total Itemized Transactions with this Payee/Payer \$343 Total Non-Itemized Transactions with this Payee/Payer 64 Total of All Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) Purpose Date (D) (E) OU EUROPA DR, SUITE 420 CHAPEL HILL Legal defense 02/03/2016 \$6 CHAPEL HILL Legal defense 02/03/2016 \$5 Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$16 Total of All Transactions with this Payee/Payer for This Schedule \$28			\$26,30
Total Itemized Transactions with this Payee/Payer \$343 Total Non-Itemized Transactions with this Payee/Payer \$4 Total of All Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) ATTERSON HARKAVY LLP Purpose (C) (D) (E) 00 EUROPA DR, SUITE 420 HAPEL HILL Legal defense Defense Date (D) (E) Legal defense Do2/03/2016 \$6 HAPEL HILL Legal defense Do2/03/2016 \$5 Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$16 Total of All Transactions with this Payee/Payer for This Schedule \$28			\$7,24
Total Non-Itemized Transactions with this Payee/Payer \$4 Total of All Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) ATTERSON HARKAVY LLP Purpose (C) (D) (E) 00 EUROPA DR, SUITE 420 HAPEL HILL Legal defense Legal defense Date (D) (E) Legal defense 02/03/2016 \$5 HAPEL HILL Total Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28			\$50,98
Total of All Transactions with this Payee/Payer for This Schedule \$348 Name and Address (A) ATTERSON HARKAVY LLP Purpose (C) (D) (E) 00 EUROPA DR, SUITE 420 EHAPEL HILL IC Total Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28			\$343,92
Name and Address (A) ATTERSON HARKAVY LLP Purpose (C) (D) (E) 00 EUROPA DR, SUITE 420 EHAPEL HILL IC 7517 Total Itemized Transactions with this Payee/Payer Type or Classification Purpose (C) (D) (E) Amount (D) (E) 46 (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E			\$4,57
(A) ATTERSON HARKAVY LLP Purpose (C) (D) 00 EUROPA DR, SUITE 420 HAPEL HILL C Total Itemized Transactions with this Payee/Payer Type or Classification (A) Purpose (C) (D) (E) Amount (E) 56 Amount (E) 57 57 Total Mon-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$28	iotal of All Iransactions with this Payee/Pay	ver for This Schedule	\$348,50
ATTERSON HARKAVY LLP Purpose (C) (D) (E) 00 EUROPA DR, SUITE 420 CHAPEL HILL IC Total Itemized Transactions with this Payee/Payer Type or Classification Purpose (C) (D) (E) 4mount (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E			
(C) (D) (E) 00 EUROPA DR, SUITE 420 Legal defense 02/03/2016 \$6 Legal defense 02/03/2016 \$5 Legal defense 02/03/2016 \$5 IC Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$16 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28	Purpose		Amount
Legal defense 02/03/2016 \$5 IC Total Itemized Transactions with this Payee/Payer \$12 IT. Total Non-Itemized Transactions with this Payee/Payer \$16 IT. Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28			
Total Itemized Transactions with this Payee/Payer \$12 7517 Total Non-Itemized Transactions with this Payee/Payer \$16 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28		02/03/2016	\$6,40
7517 Total Non-Itemized Transactions with this Payee/Payer \$16 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28			
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$28	Legal defense	02/03/2016	
	Legal defense Total Itemized Transactions with this Payee/	02/03/2016 'Payer	\$12,27
(5)	Legal defense Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/03/2016 /Payer ayee/Payer	\$5,87 \$12,27 \$16,59 \$28,87
100 EUROPA DR, SUITE 420 CHAPEL HILL NC 27517 Type or Classification		Mbr litigation costs ULSP Total Of All Transactions with this Payee/Pay Purpose (C) N Mbr litigation costs ULSP Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Mbr/staff education Total Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation	Mbr litigation costs ULSP 11/05/2015 Mbr litigation costs ULSP 01/12/2016 Mbr litigation costs ULSP 01/12/2016 Mbr litigation costs ULSP 02/03/2016 Mbr litigation costs ULSP 02/03/2016 Mbr litigation costs ULSP 03/04/2016 Mbr litigation costs ULSP 05/05/2016 Mbr litigation costs ULSP 05/05/2016 Mbr litigation costs ULSP 05/05/2016 Mbr litigation costs ULSP 06/06/2016 Mbr litigation costs ULSP 07/07/2016 Mbr litigation costs ULSP 07/07/2016 Mbr litigation costs ULSP 08/04/2016 Total Itemized Transactions with this Payee/Payer Total Of All Transactions ULSP 06/06/2016 Mbr litigation costs ULSP 06/06/2016 Mbr litigation costs ULSP 08/04/2016 Mbr litigation costs ULSP 09/09/2015 Mbr litigation costs ULSP 11/05/2015 Mbr litigation costs ULSP 11/05/2015 Mbr litigation costs ULSP 09/09/2015 Mbr litigation costs ULSP 09/09/2016 Mbr litigation costs ULSP 09/09/2016 Mbr litigation costs ULSP 09/09/2016 Mbr litigation costs

Maria and Address	D	D. I.	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION	Mbr litigation costs ULSP	09/09/2015	\$114,927
ASSN	Mbr litigation costs ULSP	10/06/2015	\$107,380
PO BOX 1724	Mbr litigation costs ULSP	11/05/2015	\$15,000
400 N 3RD STREET	Mbr litigation costs ULSP	11/05/2015	\$156,394
HARRISBURG	Mbr litigation costs ULSP	12/03/2015	\$93,038
PA	Mbr litigation costs ULSP	01/12/2016	\$108,853
17105	Mbr litigation costs ULSP	02/03/2016	\$128,314
Type or Classification	Mbr litigation costs ULSP	03/04/2016	
(B)			\$107,221
State Association	Mbr litigation costs ULSP	04/05/2016	\$119,607
	Mbr defense expenses	04/19/2016	\$6,355
	Mbr litigation costs ULSP	05/05/2016	\$106,049
	Mbr litigation costs ULSP	06/06/2016	\$163,037
	Mbr litigation costs ULSP	07/07/2016	\$94,579
	Membership recruiting and organizing	07/13/2016	\$36,731
	Membership recruiting and organizing	08/03/2016	\$27,147
	Mbr litigation costs ULSP	08/04/2016	\$172,357
	Total Itemized Transactions with this Payee,		\$1,556,989
	Total Non-Itemized Transactions with this Pa		\$9,366
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,566,355
Name and Address			
(A)			
PERFORMANCE PARTNERS	Purpose	Date	Amount
	(C)	(D)	(E)
15 MONTGOMERY AVENUE	1 7	09/10/2015	. ,
TAKOMA PARK	Mbr/staff education		\$6,000
MD	Total Itemized Transactions with this Payee,		\$6,000
20912	Total Non-Itemized Transactions with this Pa		\$548
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,548
(B)			
Consultant	1		
Name and Address			
(A)			
PUTNAM FEDERATION OF TEACHERS/	Ⅎ		
UNITED			
ONTIED	Purpose	Date	Amount
P.O.BOX 934	(C)	(D)	(E)
P.O.BOX 934 PALATKA	Total Itemized Transactions with this Payee,	/Payer	\$0
FL	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$9,900
	Total of All Transactions with this Payee/Pay		\$9,900
32177		or ror ring conceans	42/333
Type or Classification			
(B)			
Local Association			
Local Association Name and Address	<u> </u>		
		<u> </u>	
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) RED CLAY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	(E)
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA	•		
(A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST	(C)	(D) 06/30/2016	(E) \$12,470
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER	(C) Local President release time Local President release time	(D) 06/30/2016 06/30/2016	(E) \$12,470 \$12,470
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE	(C) Local President release time Local President release time Total Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer	(E) \$12,470 \$12,470 \$24,940
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification	(C) Local President release time Local President release time Total Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B)	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A)	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A)	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay	(D) 06/30/2016 06/30/2016 Payer ayee/Payer ver for This Schedule	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /ver for This Schedule Date	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer ver for This Schedule Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E)
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035	(C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer /er for This Schedule	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181 \$5,181
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 06/30/2016 06/30/2016 /Payer ayee/Payer /Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$0 \$5,181 \$5,181 Amount (E)
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education	Date (D) O6/30/2016 O6/30/2016 /Payer ayee/Payer / Payer	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 Amount (E) \$35,367
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education	(D) 06/30/2016 06/30/2016 /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer /er for This Schedule Date (D) /Payer ayee/Payer /er for This Schedule Date (D) Date (D) 109/03/2015 11/12/2015	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) Date (D) Date (D) Payer Date (D) Payer Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) Date (D) Date (D) /Payer ayee/Payer /Payer ayee/Payer Date (D) /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer /Pay	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894 \$38,609
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) Date (D) Date (D) Payer Ayee/Payer OF This Schedule Date (D) Payer Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Date (D) Date (D) Date (D) /Payer ayee/Payer /Payer ayee/Payer Date (D) /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer ayee/Payer /Payer /Pay	(E) \$12,470 \$12,470 \$12,470 \$24,940 \$0 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894 \$38,609
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193 Type or Classification	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education	Date (D) Date (D) Date (D) Payer Ayee/Payer OF This Schedule Date (D) Payer Ayee/Payer Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894 \$38,609 \$9,729 \$36,637
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193 Type or Classification (B)	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee,	Date (D) Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Payer Ayee/Payer Per for This Schedule Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894 \$38,609 \$9,729 \$36,637 \$160,931
Name and Address (A) RED CLAY EDUCATION ASSOCIATION C/O DSEA 136 E. WATER ST DOVER DE 19901 Type or Classification (B) Local Association Name and Address (A) RESIDENCE INN LAKE OSWEGO 15200 BANGY RD LAKE OSWEGO OR 97035 Type or Classification (B) Hotel Name and Address (A) RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193 Type or Classification	C) Local President release time Local President release time Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education	Date (D) Date (D) Payer Ayee/Payer Or This Schedule Date (D) Payer Ayee/Payer Or This Schedule Date (D)	(E) \$12,470 \$12,470 \$24,940 \$0 \$24,940 \$24,940 Amount (E) \$5,181 \$5,181 Amount (E) \$35,367 \$34,695 \$5,894 \$38,609 \$9,729 \$36,637

Name and Address			
(A) RUTGERS STATE UNIVERSITY	Purpose	Date	Amount
RUIGERS STATE UNIVERSITY	(C)	(D)	(E)
65 DAVIDSON RD	Mbr/staff education	05/12/2016	\$23,545
PISCATAWAY	Mbr/staff education	05/26/2016	\$17,500
NJ	Total Itemized Transactions with this Payee,		\$41,045
08854	Total Non-Itemized Transactions with this P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$41,045
Higher Ed Institution			
Name and Address			
(A)			
SERVCO INC	Dumaga	Data	Amount
8700 OLD ARDMORE RD	Purpose (C)	Date (D)	(E)
LANDOVER	Total Itemized Transactions with this Payee,		\$0
MD	Total Non-Itemized Transactions with this P		\$13,965
20785	Total of All Transactions with this Payee/Pay		\$13,965
Type or Classification			
(B)	_		
Freight Forwarding Service			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONA	Purpose	Date	Amount
UNION	(C)	(D)	(E)
1800 MASSACHUSETTS AVE, NW	Mbr/staff education	10/15/2015	\$13,993
ATTN: ACCOUNTS RECEIVABLE	Mbr/staff education	02/25/2016	\$16,218
WASHINGTON	Mbr/staff education	05/05/2016	\$13,487
DC 20036	Total Itemized Transactions with this Payee,		\$43,698
Type or Classification	Total Non-Itemized Transactions with this P		\$0
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$43,698
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHERATON GATEWAY SUITES	Membership recruiting and organizing	05/25/2016	\$24,000
CEO1 NI MANNUETM DD	Membership recruiting and organizing	05/25/2016	\$82,598
6501 N MANNHEIM RD ROSEMONT	Membership recruiting and organizing	05/25/2016	\$20,484
IL	Membership recruiting and organizing	05/25/2016	\$28,977
60018	Mbr/staff education —Mbr/staff education	06/02/2016 06/02/2016	\$7,729 \$133,361
Type or Classification	Mbr/staff education	06/02/2016	\$155,361
(B)	Mbr/staff education	06/02/2016	\$14,595
Hotel	Mbr/staff education	06/02/2016	\$18,144
	Mbr/staff education	06/09/2016	\$5,285
	Mbr/staff education	07/20/2016	\$10,856
	Mbr/staff education	07/20/2016	\$44,607
	Mbr/staff education	07/20/2016	\$28,950
	Mbr/staff education	08/17/2016	\$12,195
	Mbr/staff education	08/17/2016	\$7,354
	Mbr/staff education	08/17/2016	\$9,906
	Mbr/staff education	08/31/2016	\$68,728
	Mbr/staff education	08/31/2016	\$23,030
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$576,695 \$69,061
	Total of All Transactions with this Payee/Pay		\$645,756
Name and Address	notar or / in manadedons with this rayee/ray	, c. 101 This Schedule	ψυτυ,/ υ
(A)			
SHERATON MEMPHIS DOWNTOWN			
	Purpose	Date	Amount
250 N MAIN ST	(C)	(D)	(E)
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,466
		ver for this schedule	\$13,466
38103	Iotal of All Transactions with this Payee/Pay	,	
	lotal of All Iransactions with this Payee/Pay	,	
38103 Type or Classification (B)	Total of All Iransactions with this Payee/Pay	,	
38103 Type or Classification	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	Date (D)	(E)
38103 Type or Classification (B) Hotel Name and Address (A) SOUTH CAROLINA EDUCATION	Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015	(E) \$8,546
Type or Classification (B) Hotel Name and Address	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 12/03/2015	(E) \$8,546 \$5,554
Type or Classification (B) Hotel Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 12/03/2015 01/12/2016	(E) \$8,546 \$5,554 \$8,156
Type or Classification (B) Hotel Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE	Purpose (C) Mbr litigation costs ULSP	Date (D) 09/09/2015 12/03/2015 01/12/2016 04/05/2016	(E) \$8,546 \$5,554 \$8,156 \$6,232
38103 Type or Classification (B) Hotel Name and Address (A) SOUTH CAROLINA EDUCATION	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2015 12/03/2015 01/12/2016 04/05/2016 /Payer	(E) \$8,546 \$5,554 \$8,156

Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B) State Association	Mbr litigation costs ULSP	05/05/2016	\$11,768
State Association	Mbr litigation costs ULSP	06/06/2016	\$15,223
	Mbr litigation costs ULSP	07/07/2016	\$11,676
	Mbr litigation costs ULSP	08/04/2016	\$16,699
	Total Itemized Transactions with this Payee/		\$83,854
	Total Non-Itemized Transactions with this Pa		\$83,854 \$21,940
	Total of All Transactions with this Pavee/Pav	or for This Schodulo	\$21,940 \$105.794
Name and Address	Total of All Hansactions with this Pavee/Pav	er for this schedule	3103.734
(A)			
SOUTH DAKOTA EDUCATION	╡		
ASSOCIATION	_		_
7.050c1/110N	Purpose	Date	Amount
411 E CAPITOL AVE	(C)	(D)	(E)
PIERRE	Total Itemized Transactions with this Payee/		\$0
SD	Total Non-Itemized Transactions with this Pa	yee/Payer	\$28,793
57501	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,793
Type or Classification	┪		
(B)			
State Association	╡		
Name and Address			
(A)	4		
SOUTHINGTON EDUCATION ASSOC	Durnogo	Data	Amount
16 CORNERCTONE COURT	Purpose	Date (D)	Amount
16 CORNERSTONE COURT	(C)	(D)	(E)
PLANTSVILLE	Total Itemized Transactions with this Payee/		\$(
CT	Total Non-Itemized Transactions with this Pa		\$5,531
06479	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,531
Type or Classification			
(B)	_		
Local Association			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/	Payer	\$0
тх	Total Non-Itemized Transactions with this Pa	yee/Payer	\$285,535
75235	Total of All Transactions with this Payee/Pay	er for This Schedule	\$285,535
Type or Classification]		,,
(B)			
Airline			
Name and Address			
(A)			
ST. FRANCIS SCHOOL DISTRICT #15	7		
	Purpose	Date	Amount
4115 AMBASSADOR BLVD	(C)	(D)	(E)
ST. FRANCIS	Total Itemized Transactions with this Payee/		\$(
MN	Total Non-Itemized Transactions with this Pa		\$8,250
55070	_Total of All Transactions with this Payee/Pay	, , ,	\$8,250
Type or Classification	local of All Hallsactions with this rayee/ray	er for fills Schedule	\$0,230
(B)			
Public School Admin	┪		
Name and Address	†		
(A)	┥		
ST. PAUL FEDERATION OF TEACHERS	Purpose	Date	Amount
22 EMDIDE DONE CUITE N. 100	(C)	(D)	(E)
23 EMPIRE DRIVE SUITE N 100	Local President release time	10/22/2015	\$20,000
S.T PAUL	Total Itemized Transactions with this Payee/		\$20,000
MN 55103	Total Non-Itemized Transactions with this Pa		\$0
55103	Total of All Transactions with this Payee/Pay		\$20,000
Type or Classification	The state of the s		Ψ20,000
(B)	4		
Local Association			
Name and Address			
	İ		
(A)			Amount
(A) STADIUM SILVER CLOUD INN LLC	Purpose	Date	
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH	Purpose (C)	Date (D)	(E)
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM,	(C)	(D)	(E) \$16.800
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE	(C) Membership recruiting and organizing	(D) 06/23/2016	\$16,800
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE WA	(C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	(D) 06/23/2016 Payer	\$16,800 \$16,800
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE WA 98134	(C) Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/23/2016 Payer yee/Payer	\$16,800 \$16,800 \$5,151
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE WA	(C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	(D) 06/23/2016 Payer yee/Payer	\$16,800 \$16,800
(A) STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE WA 98134	(C) Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 06/23/2016 Payer yee/Payer	\$16,800 \$16,800 \$5,153

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENNESSEE EDUCATION	Mbr litigation costs ULSP	09/09/2015	\$19,797
ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$21,516
801 SECOND AVE, NORTH	Mbr litigation costs ULSP	12/03/2015	\$22,992
NASHVILLE	Mbr litigation costs ULSP	01/12/2016	\$20,303
TN	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/03/2016 03/04/2016	\$9,129 \$14,804
37201	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/05/2016	\$14,804 \$10,813
Type or Classification	Mbr litigation costs ULSP	05/05/2016	\$34,512
(B) State Association	Mbr litigation costs ULSP	06/06/2016	\$10,395
State Association	Mbr litigation costs ULSP	07/07/2016	\$15,089
	Membership recruiting and organizing	08/03/2016	\$13,752
	Mbr litigation costs ULSP	08/04/2016	\$17,742
	Total Itemized Transactions with this Payee		\$210,844
	Total Non-Itemized Transactions with this P		\$13,994
	Total of All Transactions with this Payee/Pa		\$224,838
Name and Address	Purpose	Date	Amount
(A) TEXAS STATE TEACHERS	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$19,372
ASSOCIATION	Mbr litigation costs ULSP	10/06/2015	\$59,909
	Mbr litigation costs ULSP	11/05/2015	\$6,305
316 W 12TH STREET	Mbr litigation costs ULSP	01/12/2016	\$10,267
AUSTIN	Mbr litigation costs ULSP	03/04/2016	\$10,447
TX 78701	Mbr litigation costs ULSP	04/05/2016	\$29,426
Type or Classification	Mbr litigation costs ULSP	06/06/2016	\$21,927
(B)	Mbr litigation costs ULSP	07/07/2016	\$36,715
State Association	Mbr litigation costs ULSP	08/04/2016	\$34,901
	Total Itemized Transactions with this Payee		\$229,269
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$8,828 \$238,097
Name and Address	lotal of All Hallsactions with this rayee/ra	yei ioi iiiis Schedule	\$230,097
(A)			
THE CONVENTION STORE, LLC			
	Purpose	Date	Amount
405 HEADQUARTER DR, STE#7	(C)	(D)	(E)
MILLERSVILLE MD	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	· · · ·	\$0 \$6,661
21108	Total of All Transactions with this Payee/Pa	, , ,	\$6,661
Type or Classification	Total of All Hallsactions with this rayee/ra	yer for this Schedule	\$0,001
(B)			
Events Planning			
Name and Address			
	Durnaga	I Data I	Amount
(A)	Purpose	Date (D)	Amount (F)
(A)	(C)	(D)	(E)
(A) THE HELDRICH	(C) Mbr/staff education	(D) 04/21/2016	
(A) THE HELDRICH 10 LIVINGSTON AVE	(C)	(D)	(E) \$9,000
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016	(E) \$9,000 \$16,640
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901	(C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D)	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E)
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 08/10/2016	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$555,617 \$305,691
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C)	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E)
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD 103 GROUSE LANE SEWICKLEY	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E) \$5,000
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD 103 GROUSE LANE SEWICKLEY PA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E) \$5,000 \$5,000
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD 103 GROUSE LANE SEWICKLEY PA 15143	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule Date (D) 03/10/2016 Date (D) 03/10/2016 Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E) \$5,000 \$5,000 \$5,000
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD 103 GROUSE LANE SEWICKLEY PA 15143 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule Date (D) 03/10/2016 Date (D) 03/10/2016 Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E) \$\$5,000 \$\$5,000
(A) THE HELDRICH 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901 Type or Classification (B) Hotel Name and Address (A) THE WESTIN SEATTLE 1900 FIFTH AVENUE ATTN: EXECUTIVE ADMIN ASST SEATTLE WA 98101 Type or Classification (B) Hotel Name and Address (A) TIMOTHY M FITZGERALD 103 GROUSE LANE SEWICKLEY PA 15143	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee	(D) 04/21/2016 07/07/2016 07/07/2016 07/07/2016 07/07/2016 /Payer ayee/Payer yer for This Schedule Date (D) 04/28/2016 04/28/2016 08/10/2016 08/10/2016 08/10/2016 /Payer ayee/Payer yer for This Schedule Date (D) 03/10/2016 Date (D) 03/10/2016 Payer ayee/Payer yer for This Schedule	(E) \$9,000 \$16,640 \$11,050 \$5,914 \$42,604 \$1,219 \$43,823 Amount (E) \$8,633 \$34,483 \$79,621 \$101,161 \$26,176 \$250,074 \$55,617 \$305,691 Amount (E) \$5,000 \$5,000 \$5,000

Name and Address			
(A) TWIN RIVERS UNITED EDUCATORS	7		
SUITE 10	Purpose (C)	Date	Amount
3318 HOWARD STREET MCCLELIAN	Total Itemized Transactions with this Payee/F	(D) Payer	(E) \$0
CA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$9,896
95652 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,896
(B)			
Local Association			
Name and Address			
(A) UNITED AIRLINES	_		
	Purpose	Date	Amount
PO BOX 66100 CHICAGO	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Payee,		\$243,171
60666	Total of All Transactions with this Payee/Paye	•	\$243,171
Type or Classification (B)			
Airline	-		
Name and Address			
(A)	_		
UNITED PARCEL SERVICES	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$0 \$15,747
19170	Total of All Transactions with this Payee/Paye	•	\$15,747 \$15,747
Type or Classification			, -,
(B) Mailing Services	_		
Name and Address			
(A)			
UNITED TEACHERS LOS ANGELES	Purpose	Date	Amount
3303 WILSHIRE BLVD, 10TH FL BARBARA HARVEY, CONTROLLER	(C)	(D) 04/14/2016	(E)
LOS ANGELES	Mbr/staff education Total Itemized Transactions with this Payee/F		\$30,700 \$30,700
CA 90010	Total Non-Itemized Transactions with this Par		\$2,980
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$33,680
(B) Local Association	_		
Name and Address			
(A)	_		
UNITED TEACHERS OF SANTA CLARA SUITE 203	Purpose (C)	Date (D)	Amount (E)
1925 WINCHESTER BOULEVARD	Local President release time	10/22/2015	\$8,250
CAMPBELL	Local President release time	03/17/2016	\$8,250
CA 95008	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$16,500 \$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$16,500
(B)		,	, ,,,,,,
Local Association Name and Address			
(A)			
UNIVERSITY OF MICHIGAN] _	5 .	
BOX 223131 THE REGENTS OF THE UNIVERSI	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/F		(L) \$0
PA 15251	Total Non-Itemized Transactions with this Pa	yee/Payer	\$9,744
15251 Type or Classification	_Total of All Transactions with this Payee/Paye	er tor This Schedule	\$9,744
(B)	_		
Higher Ed Institution			
Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF	1		
COLUMBIA	Purpose	Date	Amount
BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW	(C) Mbr litigation costs ULSP	(D) 06/06/2016	(E) \$12,336
WASHINGTON	Total Itemized Transactions with this Payee/F		\$12,336
DC			\$16,243
	Total Non-Itemized Transactions with this Pa		
20008	Total Non-Itemized Transactions with this Para Total of All Transactions with this Payee/Paye		\$28,579

Name and Address (A)			
US AIRWAYS	1	5.	
111 W RIO SALADO PKWY	Purpose (C)	Date (D)	Amount (E)
TEMPE	Total Itemized Transactions with this Payee		(L) \$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$58,129
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$58,129
Type or Classification (B)			
Airline			
Name and Address	Purpose	Date	Amount
(A) US POSTMASTER	(C) Mbr/staff education	(D) 10/01/2015	(E) \$17,420
PERMIT #7555 (NEA TODAY)	Mbr/staff education	10/01/2015	\$102,949
350 CENTRAL AVENUE	Mbr/staff education	01/21/2016	\$17,206
LONG PRAIRIE	Mbr/staff education	01/21/2016	\$108,343
MN 56347	Mbr/staff education	04/07/2016	\$103,906
Type or Classification	Mbr/staff education	04/07/2016	\$16,710
(B)	Mbr/staff education	07/27/2016	\$16,070
Mailing Services	Mbr/staff education	07/27/2016	\$95,777
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$478,381 \$17,003
	Total of All Transactions with this Payee/Pa		\$495,384
Name and Address	Total of All Handedons with this Layee/Fa	, c. for this selfcude	ψ+25,304
(A)	_		
USPS DISBURSING OFFICER		5 .	
P O BOX 21666	Purpose	Date	Amount
ACCOUNTING SERVICE CENTER EAGAN	(C) Total Itemized Transactions with this Payee	(D)	(E) \$0
MN	Total Non-Itemized Transactions with this Payee		\$10,182
55121	Total of All Transactions with this Payee/Pa		\$10,182
Type or Classification	Total of All Hunsactions with this Layee, La	yer for this selledule	Ψ10,102
(B)			
Mailing Services		T 5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Mbr litigation costs ULSP	12/03/2015	\$5,898
	Mbr litigation costs ULSP	01/12/2016	\$10,693
875 EAST 5180 SOUTH	Mbr litigation costs ULSP	02/03/2016	\$5,700
MURRAY	Mbr litigation costs ULSP	03/04/2016	\$18,463
UT 84107	Mbr litigation costs ULSP	07/07/2016	\$14,416
Type or Classification	Mbr defense expenses	08/17/2016	\$10,913
(B)	Total Itemized Transactions with this Payee		\$66,083
State Association	Total Non-Itemized Transactions with this P		\$21,409 \$87,492
Name and Address	Total of All Transactions with this Payee/Pa Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Mbr litigation costs ULSP	09/09/2015	\$14,384
	Membership recruiting and organizing	09/10/2015	\$8,107
10 WHEELOCK ST	Mbr litigation costs ULSP	10/06/2015	\$7,781
MONTPELIER VT	Mbr litigation costs ULSP	11/05/2015	\$5,158
05602	Mbr litigation costs ULSP	03/04/2016	\$38,202
Type or Classification	Mbr litigation costs ULSP	06/06/2016	\$15,507
(B)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$89,139 \$4,654
State Association	Total of All Transactions with this Payee/Pa		\$93,793
Name and Address	local or all managements with this tay only to	y or reversible desired and	Ψ, σ, σ, σ, σ
(A)			
VIEW HOUSE	Purpose	Date	Amount
201E MADIZET CT	(C)	(D)	(E)
2015 MARKET ST DENVER	Mbr/staff education	08/03/2016	\$7,105
CO	Total Itemized Transactions with this Payee		\$7,105
80205	Total Non-Itemized Transactions with this P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,105
Hotel	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$5,970
116 C 200 CT	Mbr litigation costs ULSP	10/06/2015	\$22,573
116 S 3RD ST	Mbr litigation costs ULSP	11/05/2015	\$27,666
		, n	¢2/2 19/
RICHMOND	Total Itemized Transactions with this Payee		
RICHMOND VA 23219	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa	ayee/Payer	\$242,184 \$2,428 \$244,612

Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B) State Association	Mbr litigation costs ULSP	12/03/2015	(E) \$24,616
	Mbr litigation costs ULSP	01/12/2016	\$12,990
	Mbr litigation costs ULSP	02/03/2016	\$21,860
	Mbr litigation costs ULSP	03/04/2016	\$13,205
	Mbr litigation costs ULSP	04/05/2016	\$22,720
	Mbr litigation costs ULSP	05/05/2016	\$18,372
	Mbr litigation costs ULSP	06/06/2016	\$29,164
	Mbr litigation costs ULSP	07/07/2016	\$28,952
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee	08/04/2016	\$14,096 \$242,184
	Total Non-Itemized Transactions with this P		\$2,104
	Total of All Transactions with this Pavee/Pa		\$244.612
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015 10/01/2015	\$68,721
ASSOCIATION	Membership recruiting and organizing Mbr litigation costs ULSP	10/01/2015	\$10,816 \$27,669
P.O. BOX 9100	Mbr litigation costs ULSP	11/05/2015	\$27,009 \$27,906
FEDERAL WAY	Mbr litigation costs ULSP	12/03/2015	\$32,415
WA	Mbr litigation costs ULSP	01/12/2016	\$30,423
98063	Mbr litigation costs ULSP	02/03/2016	\$31,025
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$34,006
State Association	Mbr litigation costs ULSP	04/05/2016	\$40,070
State Association	Mbr litigation costs ULSP	05/05/2016	\$45,438
	Mbr litigation costs ULSP	06/06/2016	\$20,898
	Mbr litigation costs ULSP	07/07/2016	\$22,497
	Mbr litigation costs ULSP	08/04/2016	\$29,086
	Total Itemized Transactions with this Payee		\$420,970
	Total Non-Itemized Transactions with this P		\$4,276
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$425,246
Name and Address (A)	_		
WEST VIRGINIA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/09/2015	(E) \$10,724
	Mbr litigation costs ULSP	11/05/2015	\$10,724 \$12,294
1558 QUARRIER ST	Mbr litigation costs ULSP	12/03/2015	\$6,375
CHARLESTON	Mbr litigation costs ULSP	04/05/2016	\$5,205
WV 25311	Total Itemized Transactions with this Payee		\$34,598
Type or Classification	Total Non-Itemized Transactions with this P		\$19,402
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$54,000
State Association			
Name and Address (A)			
WILLIAM F BOLGER CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
9600 NEWBRIDGE DR	Membership recruiting and organizing	11/12/2015	\$10,755
POTOMAC MD	Total Itemized Transactions with this Payee	/Payer	\$10,755
20854	Total Non-Itemized Transactions with this P		\$2,207
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,962
, · (B)			
Conference Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION	Mbr litigation costs ULSP	09/09/2015	\$19,103
ASSOCIATION COUNCIL	Mbr litigation costs ULSP	10/06/2015	\$23,794
33 NOB HILL RD P.O. BOX 910	Mbr litigation costs ULSP	11/05/2015	\$19,191 ¢26,561
MADISON	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/03/2015 01/12/2016	\$26,561 \$20,732
WI	Mbr litigation costs ULSP	02/03/2016	\$20,732 \$16,686
53708	Mbr litigation costs ULSP	03/04/2016	\$25,431
Type or Classification	Mbr litigation costs ULSP	04/05/2016	\$33,967
(B) State Association	Mbr litigation costs ULSP	05/05/2016	\$38,857
State ASSOCIATION	Mbr litigation costs ULSP	06/06/2016	\$13,224
	Membership recruiting and organizing	06/16/2016	\$83,500
	Mbr litigation costs ULSP	07/07/2016	\$16,842
	Mbr litigation costs ULSP	08/04/2016	\$17,970
	Total Itemized Transactions with this Payee	/Payer	\$355,858
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$3,994 \$359,852

Name and Address			
(A)			<u>-</u>
WSC ASSOCIATES	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 47435	Membership recruiting and organizing	04/21/2016	\$10,450
FORESTVILLE	Membership recruiting and organizing	04/21/2016	\$7,335
MD	Total Itemized Transactions with this Payee/F	Payer	\$17,785
20753	Total Non-Itemized Transactions with this Pay	yee/Payer	\$16,780
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$34,565
(B)			. ,
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	Mbr litigation costs ULSP	06/06/2016	\$55,752
	Mbr litigation costs ULSP	07/07/2016	\$15,080
115 E 22ND ST	Mbr litigation costs ULSP	09/09/2015	\$5,443
CHEYENNE	Mbr litigation costs ULSP	10/06/2015	\$19,085
WY 82001	Mbr litigation costs ULSP	11/05/2015	\$8,843
	Mbr litigation costs ULSP	01/12/2016	\$8,687
Type or Classification (B)	Mbr litigation costs ULSP	02/03/2016	\$14,986
State Association	Mbr litigation costs ULSP	03/04/2016	\$12,735
State Association	Mbr litigation costs ULSP	05/05/2016	\$9,382
	Total Itemized Transactions with this Payee/F	Payer	\$149,993
	Total Non-Itemized Transactions with this Pay	yee/Payer	\$10,522
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$160,515

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address			
Name and Address (A)	Purpose	Date	Amount
AFL-CIO	(C)	(D)	(E)
815 16TH STREET, N.W.	Mshp communication strategy	10/15/2015	\$183,000
STATE UNITY FUND	Mshp communication strategy	03/07/2016	\$366,000
WASHINGTON	Mshp communication strategy	06/02/2016	\$75,000
DC	Mshp communication strategy	08/10/2016	\$75,000
20006	Total Itemized Transactions with this Payee/Payer		\$699,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$699,000
Labor Federation	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AL MEDIA LLC	Legis state pro-ed issues	07/20/2016	\$25,000
222 WEST ONTARIO ST, STE 60	Legis state pro-ed issues	07/20/2016	\$5,000
CHICAGO	Legis state pro-ed issues	08/17/2016	\$5,000
II	Legis state pro-ed issues	08/25/2016	\$119,000
60654	Legis state pro-ed issues	08/25/2016	\$119,000
Type or Classification	Legis state pro-ed issues	08/25/2016	\$5,000
(B)	Legis state pro-ed issues	08/25/2016	\$10,000
Media	Legis state pro-ed issues	08/25/2016	\$68,000
	Total Itemized Transactions with this Payee/Payer		\$356,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$356,000
Name and Address			
(A)			
ALABAMA EDUCATION ASSOCIATION	Purpose	Date	Amount
DO DOV 4477	(C)	(D)	(E)
P.O. BOX 4177	Mbr/public communications	03/24/2016	\$175,000
MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer		\$175,000
36103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$175,000
(B)		·	
State Association			
Name and Address			
Name and Address			
(A)	_		
	 Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) ALASKA AIRLINES INC.	(C)		
(A) ALASKA AIRLINES INC. PO BOX 68977			(E) \$0
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$0 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule	(E) \$16,966 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date	(E) \$0 \$16,966 \$16,966
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date (D)	(E) \$16,966 \$16,966 Amount (E)
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling	(D) Schedule Date (D)	(E) \$16,966 \$16,966 Amount (E) \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001	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 Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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	(D) Schedule Date (D) 09/22/2015	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A)	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 Purpose (C) Political research and polling 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 Purpose (C)	(D) Schedule Date (D) 09/22/2015 Schedule	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES	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 Purpose (C) Political research and polling 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	(D) Schedule Date (D) 09/22/2015 Schedule	(E) \$0 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy	(D) Schedule Date (D) 09/22/2015 Schedule Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 DC 20036	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000 \$200,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	Date (D) 09/22/2015 Schedule Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 05/19/2016 Schedule	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000 \$0
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose	Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 Schedule Date (D) 10/22/2015 Schedule Date (D) 10/22/2015 Date (D) 10/22/2016	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000 \$200,000 Amount Amount
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICAN AIRLINES	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 09/22/2015 Schedule Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 05/19/2016 Schedule	Amount (E) \$10,000 Amount (E) \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000 Amount (E)
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 Schedule Date (D) 10/22/2015 Schedule Date (D) 10/22/2015 Date (D) 10/22/2016	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000 \$200,000 \$0 \$200,000 \$0 \$200,000
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH	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 Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2015 Schedule Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 05/19/2016 Schedule Date (D)	(E) \$0 \$16,966 \$16,966 \$16,966 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$200,000 \$200,000 \$0 \$200,000 \$0 \$116,882
(A) ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235 Type or Classification (B) Airline Name and Address (A) American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001 Type or Classification (B) Political Organization Name and Address (A) AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD	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 Purpose (C) Political research and polling 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 Purpose (C) Ballot Init support grant Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 09/22/2015 Schedule Date (D) 09/22/2015 Schedule Date (D) 10/22/2015 05/19/2016 Schedule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$100,000 \$100,000 \$200,000 \$0 \$200,000 \$0 \$200,000

Type or Classification (B)			
Airline			
Name and Address			
(A) AMERICAN FEDERATION OF STATE	4		
COUNTY &	Purpose	Date	Amount
1625 L ST NW	(C)	(D)	(E)
AFSCME INTERNATIONAL	Mshp communication strategy	04/21/2016	\$9,90
WASHINGTON	Total Itemized Transactions with this Payee/Paye	r	\$9,90
OC .	Total Non-Itemized Transactions with this Payee	/Payer	\$2,8
20036	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,7
Type or Classification (B)			
Jnion	-		
Name and Address			
(A)			
AMERICAN FEDERATION OF TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
55 NEW JERSEY AVENUE, NW	Mshp communication strategy	04/21/2016	<u>(– /</u> \$11,4
VASHINGTON	Total Itemized Transactions with this Payee/Paye		\$11,4
OC 0001	Total Non-Itemized Transactions with this Payee		+ , -
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$11,4
(B)	·	•	. ,
Inion	┪		
Name and Address			
(A)			
MERICAN ROOTS WEAR	Purpose	Date	Amount
	(C)	(D)	(E)
2 DANFORTH ST	NEA Fund fundraising costs	06/02/2016	\$9,1
PORTLAND	NEA Fund fundraising costs	06/30/2016	\$9,1
ME	Total Itemized Transactions with this Payee/Paye		\$18,3
14101	Total Non-Itemized Transactions with this Payee		\$1,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$19,8
Clothier	-		
Name and Address			
(A)			
1 /	7		
	Purpose	Date	Amount
AMTRAK	Purpose (C)	Date (D)	Amount (E)
AMTRAK 50 MASSACHUSETTS AVE NE NASHINGTON		(D)	
AMTRAK 50 MASSACHUSETTS AVE NE NASHINGTON DC	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) r /Payer	(E) \$8,8
AMTRAK 50 MASSACHUSETTS AVE NE NASHINGTON DC 20002	(C) Total Itemized Transactions with this Payee/Paye	(D) r /Payer	(E) \$8,8
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) r /Payer	
AMTRAK 50 MASSACHUSETTS AVE NE NASHINGTON DC 20002 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) r /Payer	(E) \$8,8
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, _Total of All Transactions with this Payee/Payer fo	(D) r /Payer r This Schedule	(E) \$8,6 \$8,6
AMTRAK 50 MASSACHUSETTS AVE NE VASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo	r /Payer r This Schedule Date	(E) \$8,8 \$8,8 Amount
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) r /Payer r This Schedule Date (D)	(E) \$8,6 \$8,6 Amount (E)
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) r /Payer r This Schedule Date (D) 04/28/2016	(E) \$8,6 \$8,6 Amount (E)
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy Mshp communication strategy	(D) r /Payer r This Schedule Date (D) 04/28/2016 04/28/2016	(E) \$8,6 \$8,8 Amount (E) \$14,6 \$9,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) r //Payer r This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016	(E) \$8,6 \$8,8 Amount (E) \$14,6 \$9,6 \$8,8
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0 0002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE CORT WORTH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) r //Payer r This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016	(E) \$8,6 \$8,8 Amount (E) \$14,6 \$9,6 \$8,6
MTRAK 0 MASSACHUSETTS AVE NE WASHINGTON 10 00002 Type or Classification (B) Railroad Service Name and Address (A) INGLE MASTAGNI MATHEWS POLITICAL 107 N SYLVANIA AVE 10RT WORTH 1X 111	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) r //Payer r This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,9 \$8,6 \$6,4 \$6,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) r //Payer r This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$8,6 \$6,6 \$6,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE FORT WORTH EX 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) If //Payer If This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$8,6 \$6,2 \$6,3 \$8,5 \$6,5
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) If //Payer If This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016	(E) \$8,6 \$8,6 \$8,6 \$14,6 \$9,6 \$8,6 \$6,3 \$8,6 \$6,3 \$9,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) r //Payer r This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$6,6 \$6,6 \$8,6 \$9,6 \$5,6 \$5,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE FORT WORTH EX 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) If //Payer This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$6,6 \$6,6 \$8,6 \$5,6 \$5,6 \$5,6 \$5,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE FORT WORTH EX 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D)	(E) \$8,6 \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$6,6 \$6,6 \$6,6 \$8,5 \$9,6 \$54,6 \$54,6 \$8,8
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE FORT WORTH X 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016	(E) \$8,6 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$8,6 \$6,6 \$6,6 \$54,6 \$54,6 \$54,6 \$8,6 \$10,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) Tr //Payer This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016	(E) \$8,6 \$8,8 \$8,8 \$8,8 Amount (E) \$14,9 \$9,9 \$8,6 \$6,6 \$6,6 \$54,6 \$54,6 \$8,9 \$10,0 \$8,9 \$12,0
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) Tr //Payer This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016	(E) \$8,6 \$8,8 \$8,8 \$8,8 Amount (E) \$14,6 \$9,6 \$8,6 \$6,6 \$56,6 \$54,6 \$54,6 \$8,9 \$10,0 \$8,4 \$12,0 \$25,6
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON OC 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE ORT WORTH X 6111 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) Tr //Payer This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,6 \$8,6 \$8,6 \$14,6 \$9,6 \$8,6 \$6,6 \$8,6 \$54,6 \$54,6 \$54,6 \$8,6 \$10,0 \$8,6 \$11,0
MTRAK 0 MASSACHUSETTS AVE NE VASHINGTON 0C 00002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL 07 N SYLVANIA AVE FORT WORTH X 6111 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016 07/07/2016	(E) \$8,6 \$8,6 \$8,6 \$8,6 \$14,6 \$9,6 \$8,6 \$6,6 \$6,6 \$8,6 \$54,6 \$55,6 \$54,6 \$8,6 \$10,6 \$8,2 \$12,6 \$25,6 \$11,
MTRAK O MASSACHUSETTS AVE NE VASHINGTON OC O0002 Type or Classification (B) Railroad Service Name and Address (A) NGLE MASTAGNI MATHEWS POLITICAL OT N SYLVANIA AVE FORT WORTH TX OTHER STATEMENT OF CLASSIFICATION (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D)	(E) \$8,6 \$8,6 \$8,6 \$14,5 \$9,5 \$8,6 \$6,3 \$8,5 \$6,3 \$9,6 \$54,3 \$8,5 \$10,0 \$8,4 \$11,0 \$25,5 \$11,7 \$7,5
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016 07/07/2016	(E) \$8,6 \$8,6 \$8,6 \$14,5 \$9,5 \$8,6 \$6,3 \$8,5 \$6,3 \$9,6 \$54,3 \$8,5 \$10,0 \$8,4 \$11,0 \$25,5 \$11,7 \$7,5 \$10,0
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D)	(E) \$8,6 \$8,6 \$8,6 \$14,5 \$9,5 \$8,6 \$6,3 \$8,5 \$6,3 \$9,6 \$54,3 \$8,5 \$10,0 \$8,4 \$12,0 \$25,5 \$11, \$7,5 \$10,0 \$12,5
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) IT //Payer IT This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,6 \$8,6 \$8,6 \$14,6 \$9,6 \$8,6 \$6,6 \$6,6 \$8,6 \$54,6 \$54,6 \$54,6 \$10,0 \$8,6 \$11,0 \$12,0 \$25,6 \$11,1 \$7,0 \$110,0 \$12,0 \$26,6
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) IT //Payer IT This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,6 \$8,6 \$8,6 \$14,5 \$9,5 \$8,6 \$6,3 \$8,5 \$6,3 \$9,6 \$54,3 \$8,5 \$10,0 \$8,4 \$11,0 \$25,5 \$11,7 \$7,5 \$10,7
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$14,9 \$9,9 \$8,8 \$6,4 \$6,3 \$8,5 \$6,3 \$9,6 \$55,6 \$54,3 \$8,9 \$10,0 \$8,4 \$12,0 \$25,5 \$11,7 \$7,9 \$10,7 \$12,9 \$26,6 \$7,0 \$14,1
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) IT //Payer IT This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$14,9 \$9,9 \$8,8 \$6,4 \$6,3 \$8,5 \$6,3 \$9,6 \$55,6 \$54,3 \$8,9 \$10,0 \$8,4 \$12,0 \$25,5 \$11,1 \$7,9 \$10,1 \$12,9 \$12,9 \$12,9 \$26,6 \$7,0 \$14,1
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payee	(D) IT //Payer IT This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$14,9 \$9,9 \$8,8 \$6,4 \$6,3 \$8,5 \$6,3 \$9,6 \$55,6 \$54,3 \$8,9 \$10,0 \$8,4 \$12,0 \$25,5 \$11,1 \$7,9 \$10,1 \$12,9 \$12,9 \$12,9 \$12,9 \$26,6 \$7,0 \$14,1 \$26,6 \$442,6
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Railroad Service Name and Address (A) ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Mshp communication strategy	(D) If //Payer in This Schedule Date (D) 04/28/2016 04/28/2016 04/28/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 05/25/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/07/2016	(E) \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$8,8 \$14,9 \$9,9 \$8,8 \$6,4 \$6,3 \$8,5 \$6,3 \$9,6 \$55,6 \$54,3 \$8,9 \$10,0 \$8,4 \$12,0 \$25,5 \$11,1 \$7,9 \$10,1 \$12,9 \$12,9 \$12,9 \$26,6 \$7,0 \$14,1

	Purpose	Date	Amount
	(C)	(D)	(E)
	Mshp communication strategy	04/28/2016	\$15,044
	Mshp communication strategy	04/28/2016	\$15,651
	Mshp communication strategy	04/28/2016	\$5,130
	Mshp communication strategy	04/28/2016	\$8,579
	Mshp communication strategy	04/28/2016	\$8,592
	Mshp communication strategy	04/28/2016	\$17,288
	Mshp communication strategy	04/28/2016	\$9,612
	Mshp communication strategy	04/28/2016	\$8,145
	Mshp communication strategy	04/28/2016	\$12,009
	Mshp communication strategy Mshp communication strategy	04/28/2016 04/28/2016	\$11,979 \$5,130
	Total Itemized Transactions with this Payee/Payer	04/26/2016	\$442,690
	Total Non-Itemized Transactions with this Payee/Payer	or	\$59,813
	Total of All Transactions with this Pavee/Paver for Th		\$502.503
Name and Address			00021000
(A)			
ANZALONE LISZT GROVE RESEARCH,	Purpose	Date	Amount
NC	(C)	(D)	(E)
TH FLOOR	Mshp communication research	12/18/2015	\$26,700
260 COMMERCE ST	Mshp communication research	01/21/2016	\$65,000
MONTGOMERY	Mshp communication research	03/17/2016	\$50,000
AL 36104	Total Itemized Transactions with this Payee/Payer		\$141,700
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for Th	is ochequie	\$141,700
Research Consultant	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	M br/staff education	12/03/2015	\$33,000
	Mbr/public communications	02/11/2016	\$75,000
345 E PALM LN	Mbr/public communications	04/25/2016	\$183,257
PHOENIX	Mshp communication strategy	08/24/2016	\$11,700
AZ	Mshp communication strategy	08/31/2016	\$25,000
85004	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$327,957
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$021,001
(B) State Association	Total of All Transactions with this Payee/Payer for Th		\$327,957
			,*
Name and Address			
(A) ARIZONA WINS	-		
SUITE 107-189	Purpose	Date	Amount
530 E. MCDOWELL ROAD	(C)	(D)	(E)
	Political research and polling	12/11/2015	\$10,000
PHOENIX			
	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Paye		\$0
AZ			\$0
AZ 85004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
AZ 85004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
AZ 85004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$0
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT	Total Non-Itemized Transactions with this Payee/Paye	is Schedule	\$0,000
AZ B5004 Type or Classification (B) Ssue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	is Schedule Date	\$0 \$10,000 Amount (E)
AZ B5004 Type or Classification (B) SSUE Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 B88 16TH ST, NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$(\$10,000 Amount (E) \$50,000
AZ B5004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 B88 16TH ST, NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development	Date (D) 12/03/2015	\$(\$10,000 Amount (E) \$50,000 \$25,000
AZ B5004 Type or Classification (B) Susue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 B88 16TH ST, NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development	Date (D) 12/03/2015 04/21/2016	\$(0.000) \$10,000 Amount (E) \$50,000 \$25,000 \$25,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016	\$(\$10,000 Amount (E) \$50,000 \$25,000 \$25,000 \$100,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016	\$0,000 \$10,000 Amount (E) \$50,000 \$25,000 \$25,000 \$100,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016	\$(\$10,000 \$10,000 \$50,000 \$25,000 \$100,000 \$0
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule	\$(0,000) \$10,000 \$10,000 \$25,000 \$25,000 \$100,000 \$100,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule	\$10,000 Amount (E) \$50,000 \$25,000 \$100,000 \$100,000
AZ B5004 Type or Classification (B) Ssue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 B88 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D)	\$10,000 \$10,000 Amount (E) \$50,000 \$25,000 \$100,000 \$100,000
AZ B5004 Type or Classification (B) Ssue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 B88 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015	\$10,000 Amount (E) \$50,000 \$25,000 \$100,000 \$100,000 Amount (E)
Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures State Ballot Measures	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015	\$10,000 Amount (E) \$50,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$20,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 388 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 388 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$30,000 \$30,000 \$30,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 388 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 200006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures Total Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/03/2015 09/10/2015 06/16/2016 06/16/2016	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$380,000 \$380,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 388 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 200006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/03/2015 09/10/2016 06/16/2016	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$380,000 \$380,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 388 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 200006 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures Total Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/03/2015 09/10/2016 06/16/2016	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$380,000 \$380,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 200006 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016 er is Schedule	\$10,000 Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$380,000 \$380,000 \$380,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016 06/16/2016 er is Schedule	\$10,000 Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 \$100,000 \$150,000 \$150,000 \$380,000 \$380,000 \$380,000 \$380,000 \$380,000
(B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 200006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 200006 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016 er is Schedule	Amount (E) \$10,000 \$10,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$20,000 \$380,000 \$380,000 \$380,000 \$380,000 Amount (E)
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016 06/16/2016 er is Schedule Date (D)	Amount (E) \$50,000 \$25,000 \$25,000 \$100,000 \$100,000 Amount (E) \$150,000 \$30,000 \$150,000 \$380,000 \$380,000 \$380,000 \$380,000 \$380,000 \$380,000 \$380,000
AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address (A) BATES CREATIVE GROUP LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Policy research and message development Policy research and message development Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 12/03/2015 04/21/2016 07/13/2016 er is Schedule Date (D) 09/03/2015 09/03/2015 09/10/2015 06/16/2016 06/16/2016 er is Schedule Date (D) 09/03/2015 09/10/2015 09/10/2015 06/16/2016 Date (D)	(E) \$50,000 \$25,000 \$25,000 \$100,000 \$0 \$100,000 Amount (E) \$150,000 \$30,000 \$30,000 \$380,000 \$380,000 \$Amount

Type or Classification			
(B)	-		
ntegrated design Agency Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BIG BOWL OF IDEAS	Legis state pro-ed issues	09/24/2015	\$6,00
	Legis state pro-ed issues	10/08/2015	\$6,0
10 S MAIN STREET , PH 211	Mshp communications	11/12/2015	\$5,0
OS ANGELES	Legis state pro-ed issues	11/19/2015	\$6,0
CA	Legis state pro-ed issues	12/10/2015	\$6,0
Type or Classification	Mshp communications	12/10/2015	\$5,0
(B)	Legis state pro-ed issues	12/10/2015	\$6,0
Professional Services	Legis state pro-ed issues	04/07/2016	\$6,0
Tologofoliai Col Weec	Legis state pro-ed issues	04/07/2016	\$6,0
	Legis state pro-ed issues	05/12/2016	\$6,0
	Total Itemized Transactions with this Payee/Payer		\$58,0
	Total Non-Itemized Transactions with this Payee/F	,	
	Total of All Transactions with this Payee/Payer for		\$58,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LUE STATE DIGITAL, INC.	Legis state pro-ed issues Legis state pro-ed issues	03/24/2016	\$12,5 \$12.5
01 AVENUE OF THE AMERICAS,	Legis state pro-ed issues Legis state pro-ed issues	03/31/2016	\$12,5 \$12.5
EW YORK	Legis state pro-ed issues Legis state pro-ed issues	04/21/2016 06/02/2016	\$12,5 \$14,0
Y	Legis state pro-ed issues Mshp communications	06/02/2016	\$14,0 \$115,0
0013	Presidential nominating convention	08/24/2016	\$115,0
Type or Classification	Presidential nominating convention	08/24/2016	\$25,0 \$25,0
(B)	Legis state pro-ed issues	08/31/2016	\$25,0 \$12,5
trateg y Consultant	Presidential nominating convention	08/31/2016	\$25,0
	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$254,0
	Total Non-Itemized Transactions with this Payee/F	Paver	Ψ254,0 \$6
	Total of All Transactions with this Payee/Payer for		\$254,6
Name and Address	Total of 7th Transactions with this 1 dycor dyor for	This concade	Ψ20+,0
(A)			
CALIFORNIA TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
705 MURCHISON DRIVE	Ed policy issue advocacy	10/01/2015	\$13,5
SURLINGAME	Grassroots grant	01/28/2016	\$44,0
CA	Total Itemized Transactions with this Payee/Payer		\$57,5
4010	Total Non-Itemized Transactions with this Payee/F	·	\$1,6
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$59,1
(B) State Association	4		
Name and Address (A)			
CAROLE BAILEY	_		
VAICULE BAILL I	Purpose	Date	Amount
O BOX 12218	(C)	(D)	(E)
ALM DESERT	NEA Fund fundraising costs	07/04/2016	\$5,0 \$5,0
	Total Itemized Transactions with this Payee/Payer	Pover	\$5,0
2255	Total Non-Itemized Transactions with this Payee/F		φE C
2255 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,0
2255 Type or Classification (B)			\$5,0
2255 Type or Classification (B) BoardMember			\$5,0
Type or Classification (B) BoardMember Name and Address			\$5,0
Type or Classification (B) BoardMember Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	Amount
Type or Classification (B) CoardMember Name and Address (A) CATALIST, LLC	Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	Amount (E)
Type or Classification (B) CoardMember Name and Address (A) CATALIST, LLC SUITE 300 090 VERMONT AVENUE, NW	Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communications	This Schedule Date	Amount (E) \$375,0
Type or Classification (B) coardMember Name and Address (A) CATALIST, LLC UITE 300 090 VERMONT AVENUE, NW VASHINGTON	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/03/2015	Amount (E) \$375,0 \$236,3
Type or Classification (B) CoardMember Name and Address (A) CATALIST, LLC UITE 300 090 VERMONT AVENUE, NW VASHINGTON CC 00005	Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communications Mshp communication strategy	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3
Type or Classification (B) oardMember Name and Address (A) ATALIST, LLC UITE 300 090 VERMONT AVENUE, NW //ASHINGTON IC 00005 Type or Classification	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
Type or Classification (B) oardMember Name and Address (A) ATALIST, LLC UITE 300 090 VERMONT AVENUE, NW //ASHINGTON C 00005 Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
Type or Classification (B) coardMember Name and Address (A) CATALIST, LLC UITE 300 090 VERMONT AVENUE, NW WASHINGTON IC 00005 Type or Classification (B) Consultant	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
Type or Classification (B) CoardMember Name and Address (A) CATALIST, LLC CUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
(B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 100005 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 12/03/2015 02/01/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 10005 Type or Classification (B) Consultant Name and Address (A) CENTER FOR ECONOMIC AND POLICY	Purpose (C) Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 12/03/2015 02/01/2016 Payer This Schedule	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON 0C 00005 Type or Classification (B) Consultant Name and Address (A) CENTER FOR ECONOMIC AND POLICY RESEARCH	Purpose (C) Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/03/2015 02/01/2016 Payer This Schedule Date (D)	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2 \$627,5
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW WASHINGTON DC 100005 Type or Classification (B) Consultant Name and Address (A) CENTER FOR ECONOMIC AND POLICY RESEARCH BUITE 400	Purpose (C) Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt	Date (D) 12/03/2015 02/01/2016 Payer This Schedule Date (D) 01/21/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2 \$627,5 Amount (E) \$25,0
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CENTER FOR ECONOMIC AND POLICY RESEARCH BUITE 400 611 CONNECTICUT AVENUE NW	Purpose (C) Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer for	Date (D) 12/03/2015 02/01/2016 Payer This Schedule Date (D) 01/21/2016	Amount (E) \$375,0 \$236,3 \$611,3 \$16,2 \$627,5 Amount (E) \$25,0
Type or Classification (B) BoardMember Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON 0C 100005 Type or Classification (B) Consultant Name and Address (A) CENTER FOR ECONOMIC AND POLICY RESEARCH	Purpose (C) Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt	Date (D) 12/03/2015 02/01/2016 Payer This Schedule Date (D) 01/21/2016 Payer	(E) \$375,0 \$236,3 \$611,3 \$16,2 \$627,5

Type or Classification			
(B)			
Issue Advocacy Group Name and Address			
(A)			
CENTER FOR MEDIA AND DEMOCRACY	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
409 E. MAIN STREET	Legis state pro-ed issues	05/12/2016	\$100,000
MADISON	Legis state pro-ed issues	07/27/2016	\$40,000
WI	Total Itemized Transactions with this Payee/Payer		\$140,000
53703	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$140,000
(B)			
Non-profit			
Name and Address			
(A)			
CENTER FOR POPULAR DEMOCRACY,	Purpose	Date	Amount
INC ACTION FOR THE COMMON GOOD	(C)	(D)	(E)
449 TROUTMAN STREET, STE A	Political research and polling	12/03/2015	\$27,900
BROOKLYN	Political research and polling	03/10/2016	\$8,850
NY	Total Itemized Transactions with this Payee/Payer		\$36,750
11237	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$36,750
(B)		•	
Non-profit	1		
Name and Address			
(A)			
CHANGE TO WIN	Diverse	I Data I	Amount
	Purpose (C)	Date (D)	
1900 L STREET NW #900	. ,	\ /	(E)
WASHINGTON	Political research and polling	05/05/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
CHISM STRATEGIES	Purpose	Date	Amount
SUITE 302	(C)	(D)	(E)
2906 NORTH STATE STREET	Mshp communication strategy	06/17/2016	\$47,709
JACKSON	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$47,709
MS	Total Non-Itemized Transactions with this Payee/Paye	er .	\$44,375
39216	Total of All Transactions with this Payee/Payer for Thi		\$92,084
Type or Classification	Total of 7 th Transaction with the Tayour ayor for The	o concuaio	Ψ02,001
(B) Consultant	1		
Name and Address			
(A)	Purpose	Date	Amount
CITIZENS WHO SUPPRT MAINE'S PUBLIC	(0)	(D)	(E)
SCHLS	Ballot Init support grant	10/29/2015	\$100,000
35 COMMUNITY DR	Ballot Init support grant	11/18/2015	\$100,000
AUGUSTA	Ballot Init support grant	06/06/2016	\$300,000
ME	Ballot Init support grant	08/12/2016	\$500,000
04330	Total Itemized Transactions with this Payee/Payer		\$1,000,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$1,000,000
Advocacy Organization	1	•	
Name and Address			
(A)			
COLORADO EDUCATION ASSOCIATION	D	J 5-4- 1	A
S 2 2 3 1 3 1 2 2 2 3 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Purpose	Date	Amount
1500 GRANT STREET	(C)	(D)	(E)
DENVER	Mshp communication strategy	08/31/2016	\$35,000
co	Total Itemized Transactions with this Payee/Payer		\$35,000
80203	Total Non-Itemized Transactions with this Payee/Paye		\$3,007
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ocneanie	\$38,007
(B)	1		
State Association			
Name and Address	Durnaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (F)
COLORADO FAMILIES FOR A FAIR WAGE	(C)	` ,	(E) \$180,000
	Ballot Init support grant	08/12/2016	\$180,000
1665 GRANT ST, 2ND FLR	Ballot Init support grant	08/31/2016	\$250,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$430,000
co	Total Non-Itemized Transactions with this Payee/Paye		\$0
80203	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$430,000
80203	Ilotal of All Transactions with this Payee/Payer for Thi	s Schedule	\$43

Type or Classification (B)			
Advocacy Organization			
Name and Address			
(A)	4		
COMMITTEE TO KEEP GEORGIA	Purpose	Date	Amount
SCHOOLS 44 BROAD ST, NW, STE 800	(C)	(D)	(E)
LOCAL INC.	Ballot init grant	08/31/2016	\$500,000
ATLANTA	Total Itemized Transactions with this Payee/Payer	08/31/2010	\$500,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$300,000 \$0
30303	Total of All Transactions with this Payee/Payer for This		\$500,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$500,000
(B)			
Advocacy Organization	7		
Name and Address			
(A)			
COMMUNICATIONS PLUS DIGITAL	Purpose	Date	Amount
COMMONICATIONOT EGG BIGHAE	(C)	(D)	(E)
102 MADISON AVE	Legis policy developmt	09/10/2015	\$22,359
NEW YORK	NEA Fund admin/op costs	10/01/2015	\$16,938
NY	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$39,297
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$39,297
(B)	Total of All Transactions with this Payee/Payer for This	Oorieduie	Ф 39,297
Events Planning	7		
Name and Address			
(A)			
CONSORTIUM FOR EDUCATIONAL	-		
CONSORTIUM FOR EDUCATIONAL CHANGE	Purpose	Date	Amount
OTANGE	(C)	(D)	(E)
530 EAST 22ND STREET	Ed policy issue advocacy	09/17/2015	\$11,296
LOMBARD	Total Itemized Transactions with this Payee/Payer	09/17/2013	\$11,296 \$11,296
LOWBARD IL			\$11,290
60148	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,296
Type or Classification			
(B)	4		
Non-profit			
Name and Address			
(A)			
CONVENTIONS EXHIBITS PROMOTIONS			
INC	Purpose	Date	Amount
	(C)	(D)	(E)
1055 RESEARCH CENTER DRIVE	NEA Fund admin/op costs	09/17/2015	\$40,956
ATLANTA	Total Itamized Transportions with this Dayno/Dayn		
I	Total Itemized Transactions with this Payee/Payer		\$40,956
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331			
30331 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331 Type or Classification (B) Convention Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331 Type or Classification (B) Convention Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331 Type or Classification (B) Convention Services Name and Address	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This	Schedule	\$0 \$40,956
30331 Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$0 \$40,956 Amount
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$0 \$40,956 Amount (E)
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy	Schedule Date	\$0 \$40,956 Amount (E) \$257,625
30331 Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625
30331 Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/31/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/31/2016 Schedule	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/31/2016 Schedule	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/31/2016 Schedule	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 03/31/2016 Schedule Date (D)	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E)
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt	Date (D) 03/31/2016 Schedule Date (D) 03/31/2016 Schedule	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E)
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule Date Date (D) Date (D	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000 \$0 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule Date Date (D) Date (D	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000 \$0 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washing ton DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/public communications	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule Date (D) Dat	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000 \$0 \$156,000
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule Date (D) 04/07/2016 04/07/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000 \$0 \$156,000 Amount (E) \$9,143 \$9,143
Type or Classification (B) Convention Services Name and Address (A) COURTYARD MARRIOTT 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washing ton DC 20002 Type or Classification (B) Media Production Name and Address (A) CREWS CONTROL SUITE 120	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/public communications	Date (D) 03/31/2016 Schedule Date (D) 09/17/2015 10/08/2015 Schedule Date (D) 09/17/2016	\$0 \$40,956 Amount (E) \$257,625 \$257,625 \$8,181 \$265,806 Amount (E) \$94,646 \$61,354 \$156,000 \$0 \$156,000

20759			
Type or Classification (B)			
Video Crew Staffing			
Name and Address			
(A) DAVID J. GOLDBERG		D-4- I	A t
BAND 0. GOLDBEING	Purpose (C)	Date (D)	Amount (E)
4130 MILITARY ROAD, NW	Legis policy developmt	05/05/2016	\$20,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$20,00
DC 20015	Total Non-Itemized Transactions with this Payee/Payer		\$25,55
20015 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
(B)	, ,	ı	, ,
Consultant			
Name and Address			
(A)		_	
DEFEND OREGON	Purpose	Date	Amount
	(C)	(D)	(E)
2027 LLOYD CENTER	Ballot Init support grant	06/03/2016	\$60,00
PORTLAND	Ballot Init support grant	08/12/2016	\$90,00
OR 97232	Total Itemized Transactions with this Payee/Payer		\$150,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$450.00
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$150,00
Social Welfare Org	\dashv		
Name and Address			
(A)			
DELTA AIR LINES	\neg		
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		9
GA	Total Non-Itemized Transactions with this Payee/Payer		\$101,76
30320	Total of All Transactions with this Payee/Payer for This S	Schedule	\$101,76
Type or Classification			
(B)			
Airline		<u> </u>	
Name and Address	Purpose	Date	Amount
(A) DEWEY SQUARE GROUP LLC	(C) Mshp communication strategy	(D) 09/24/2015	(E)
DEWEY SQUARE GROUP LLC		11/19/2015	\$6,10 \$5,80
PO BOX 60340	Mshp communications Mshp communications	01/14/2016	\$14,00
CHARLOTTE			
NC	Mshp communication strategy Mshp communications	02/25/2016 03/17/2016	\$5,50 \$15,00
28260	Mshp communications Mshp communication strategy	03/24/2016	\$6,65
Type or Classification			
(B)	Mshp communication strategy Mshp communication strategy	06/30/2016 08/24/2016	\$8,76 \$29,25
Consultant	Mbr/staff education	08/31/2016	\$13,00
	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$104,06
	Total Non-Itemized Transactions with this Payee/Payer		\$30,73
	Total of All Transactions with this Payee/Payer for This	Schedule	\$134,80
Name and Address	Total of All Transactions with this Laycon ayer for This C	Scriculo	ψ10+,00
(A)			
DIRECT MAIL PROCESSORS, INC.			
	Purpose	Date	Amount
1150 CONRAD COURT	(C)	(D)	(E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,46
21740	Total of All Transactions with this Payee/Payer for This S	Schedule	\$22,46
Type or Classification			
(B)			
Mailing Services			
Name and Address			
(A)	_		
	Purpose	Date	Amount
DIVERSIFIED MEDIA ENTERPRISES			(E)
	(Ċ)	(D)	· ,
520 UNIVERSITY AVE, STE 320	(C) Legis state pro-ed issues	(D) 07/27/2016	
520 UNIVERSITY AVE, STE 320 MADISON	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	\ /	
520 UNIVERSITY AVE, STE 320 MADISON WI	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2016	\$15,00 \$
520 UNIVERSITY AVE, STE 320 MADISON WI 53703	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	07/27/2016	\$15,00 \$
520 UNIVERSITY AVE, STE 320 MADISON WI	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2016	\$15,00 \$
520 UNIVERSITY AVE, STE 320 MADISON WI 53703 Type or Classification (B)	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2016	\$15,00 \$
520 UNIVERSITY AVE, STE 320 MADISON WI 53703 Type or Classification (B)	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2016	\$15,00 \$
520 UNIVERSITY AVE, STE 320 MADISON WI 53703 Type or Classification (B) Media Services	Legis state pro-ed issues 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 S	07/27/2016 Schedule	\$15,00 \$ \$15,00
(B) Media Services Name and Address	Legis state pro-ed issues 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 s Purpose (C) Total Itemized Transactions with this Payee/Payer	07/27/2016 Schedule Date	
520 UNIVERSITY AVE, STE 320 MADISON WI 53703 Type or Classification (B) Media Services Name and Address	Legis state pro-ed issues 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 S Purpose (C)	07/27/2016 Schedule Date	\$15,00 \$ \$15,00 Amount (E)

DRIFTWOOD CATERING LLC			
14001 MAIN MARKET RD	Purpose (C)	Date (D)	Amount (E)
BURTON DH	Mshp communication strategy	06/30/2016	\$5,9°
) 14021	Total Itemized Transactions with this Payee/Payer		\$5,9
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$5,9
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$5,9
Catering Name and Address	-		
(A)			
EDUC MN - ST MICHAEL/ALBERTVILLE	Purpose	Date	Amount
	(C)	(D)	(E)
I1 SHERBURNE AVE ST. PAUL	Mshp communication strategy	11/12/2015	\$12,5
IN	Total Itemized Transactions with this Payee/Payer		\$12,5
55103	Total Non-Itemized Transactions with this Payee/Paye		*10.5
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$12,5
(B) Local Association	4		
Name and Address			
(A)			
EDUCATION MINNESOTA	Purpose	Date	Amount
	(C)	(D)	(E)
11 SHERBURNE AVENUE	Legis state pro-ed issues	04/14/2016	\$12,50
ST PAUL MN	Mshp communication strategy Total Itemized Transportions with this Payso/Payer	06/02/2016	\$150,0 \$162.5
55103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$162,5 \$2
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$162,7
(B)			*,-
State Association			
Name and Address			
(A) EMERGE AMERICA	_	•	
EMERGE AMERICA	Purpose	Date	Amount
44 MONTGOMERY ST STE 2310	(C) Mbr/staff training - Legislative	(D) 09/10/2015	(E) \$20,0
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	09/10/2013	\$20,0
CA 94101	Total Non-Itemized Transactions with this Payee/Payer	er	Ψ=0,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$20,00
(B)			
Political Organization	<u> </u>		
Name and Address			
(A)	Purpose	Date	Amount
EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLO	(C)	(D)	Amount (E)
102 MADISON AVENUE, 8TH FLO	NEA Fund fundraising costs	10/22/2015	\$12,8
NEW YORK	NEA Fund fundraising costs	10/22/2015	\$13,6
NY	Total Itemized Transactions with this Payee/Payer		\$26,4
10016	Total Non-Itemized Transactions with this Payee/Paye		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$27,20
Events Planning	7		
Name and Address	1		
(A)			
FACEBOOK	7	5 .	
I HACKER WAY	Purpose (C)	Date (D)	Amount (E)
I HACKER WAY MENLO PARK	(C) Total Itemized Transactions with this Payee/Payer	(0)	(⊏)
CA			\$13,4
JA	Total Non-Itemized Transactions with this Payee/Paye	er	
94205	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$13,4
74205 Type or Classification			\$13,4
94205 Type or Classification (B)			\$13,4
Type or Classification (B) Technology			\$13,4
Type or Classification (B) Technology Name and Address			\$13,4
Type or Classification (B) Technology Name and Address (A)			\$13,4
Type or Classification (B) Fechnology Name and Address (A) FCM TRAVEL SOLUTIONS	Total of All Transactions with this Payee/Payer for Thi	is Schedule Date	Amount
Type or Classification (B) Fechnology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720	Total of All Transactions with this Payee/Payer for Thi Purpose (C)	is Schedule	Amount (E)
Type or Classification (B) Fechnology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$26,7
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$26,7
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$26,7
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel agency	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) er is Schedule	Amount (E) \$26,77
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel agency Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose	Date (D) er is Schedule	Amount (E) \$26,77 \$26,77
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel agency	Purpose (C) Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Pate (D) Date (D)	Amount (E) \$26,77 \$26,77
Type or Classification (B) Technology Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B) Travel agency Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose	Date (D) er is Schedule	(E) \$26,77 \$26,77

	Purpose	Date	Amount
213 SOUTH ADAMS STREET	(C)	(D)	(E)
TALLAHASSEE	Mshp communication strategy	08/22/2016	\$55,00
FL	Mshp communication strategy	08/31/2016	\$225,0
2301	Total Itemized Transactions with this Payee/Payer		\$629,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$8
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$630,6
State Association			
Name and Address			
(A) FOR OUR FUTURE	Purpose	Date	Amount
OR OUR FUTURE	(C)	(D)	(E)
PO BOX 65279	Voter Education Campaign	06/03/2016	\$250,0
VASHINGTON	Voter Education Campaign	07/14/2016	\$2,750,0
OC	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$3,000,0
0035	Total Non-Itemized Transactions with this Payee/Pay	/er	ψο,οσο,ο
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$3,000,0
(B)	Total of the Francisco of the Will this Fayes is a specific age.	iio conodaio	φο,σσσ,σ
Social Welfare Org	1		
Name and Address			
(A)			
RONTIER	7		
	Purpose	Date	Amount
001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		
0	Total Non-Itemized Transactions with this Payee/Pay	<i>e</i> r	\$8,2
30249	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,2
Type or Classification			
(B)	_		
Airline			
Name and Address			
(A)			
GBA STRATEGIES INC	Purpose	Date	Amount
	(C)	(D)	(E)
901 L ST NW	Mshp communication research	01/21/2016	\$58,0
VASHINGTON	Mshp communication research	03/03/2016	\$50,0
OC .	Total Itemized Transactions with this Payee/Payer		\$108,0
20036	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$108,0
(B)			
	4		
Consultant			
	1		
Consultant Name and Address (A)			
Consultant Name and Address (A)	Purpose	Date	Amount
Consultant Name and Address (A) GBI STRATEGIES LLC	(C)	(D)	(E)
Name and Address (A) GBI STRATEGIES LLC 8809 FIFER DR	(C) Mshp communication strategy	(D) 08/17/2016	(E) \$12,0
Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA	(C) Mshp communication strategy Mshp communication strategy	(D)	(E) \$12,0 \$231,6
Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA	(C) Mshp communication strategy	(D) 08/17/2016	(E) \$12,0 \$231,6
Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA //A	(C) Mshp communication strategy Mshp communication strategy	(D) 08/17/2016 08/17/2016	(E) \$12,0 \$231,6
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA //A 22303 Type or Classification	(C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016	(E) \$12,0 \$231,6 \$243,6
Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA //A 22303 Type or Classification (B)	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/17/2016 08/17/2016	(E) \$12,0 \$231,6 \$243,6
Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA //A 22303 Type or Classification (B) Strategy Consultant	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/17/2016 08/17/2016	(E) \$12,0 \$231,6 \$243,6
Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA /A 22303 Type or Classification (B)	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 08/17/2016 08/17/2016 08/17/2016 er ais Schedule	(E) \$12,0 \$231,6 \$243,6 \$243,6
Consultant Name and Address (A) CBI STRATEGIES LLC 8809 FIFER DR ALEXANDRIA /A (2303 Type or Classification (B) Ctrategy Consultant Name and Address (A)	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 08/17/2016 08/17/2016 er nis Schedule Date	(E) \$12,0 \$231,6 \$243,6 \$243,6
Consultant Name and Address (A) GBI STRATEGIES LLC 8809 FIFER DR ALEXANDRIA //A 2303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	(D) 08/17/2016 08/17/2016 ver is Schedule Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E)
Consultant Name and Address (A) GBI STRATEGIES LLC 8809 FIFER DR ALEXANDRIA /A (2303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500	(C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr	(D) 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) (22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 00 CRESCENT CENTER PARKWAY	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Ballot Init support grant Mbr/public communications	(D) 08/17/2016 08/17/2016 eer nis Schedule Date (D) 10/15/2015 01/21/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) (2303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications	(D) 08/17/2016 08/17/2016 ver nis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0
Consultant Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY FUCKER GA	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications	(D) 08/17/2016 08/17/2016 eer nis Schedule Date (D) 10/15/2015 01/21/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0
Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY UCKER GA 60084	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0
Name and Address (A) GBI STRATEGIES LLC GB09 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY FUCKER GA 10084 Type or Classification (B)	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC 809 FIFER DR LLEXANDRIA A 2303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY CUCKER GA 0084 Type or Classification (B) State Association	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC 809 FIFER DR LLEXANDRIA A 2303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY CUCKER GA 0084 Type or Classification (B) State Association Name and Address	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) (2303) Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY FUCKER GA (00084) Type or Classification (B) State Association Name and Address (A)	(C) Mshp communication strateg y Mshp communication strateg y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 er his Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) B12303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY TUCKER BA BOOS4 Type or Classification (B) State Association Name and Address (A) BROFF CREATIVE	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The	(D) 08/17/2016 08/17/2016 08/17/2016 Ver nis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Ver nis Schedule	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC 809 FIFER DR ALEXANDRIA AA 2303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 0084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE BUITE 101	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) 08/17/2016 08/17/2016 08/17/2016 Ver nis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Ver nis Schedule	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0
Consultant Name and Address (A) BBI STRATEGIES LLC B809 FIFER DR ALEXANDRIA (A) C12303 Type or Classification (B) Strategy Consultant Name and Address (A) BEORGIA ASSOCIATION OF EDUCATORS BUITE 500 00 CRESCENT CENTER PARKWAY TUCKER BA BOORA Type or Classification (B) State Association Name and Address (A) BROFF CREATIVE BUITE 101 103 WOODSIDE PKWY	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 08/17/2016 08/17/2016 08/17/2016 Ver nis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Ver nis Schedule	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E)
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) (A) (22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS (SUITE 500) 00 CRESCENT CENTER PARKWAY TUCKER GA (A) Type or Classification (B) State Association (B) State Association (C) CRESCENT CENTER PARKWAY CONSULTED (C) CONSULTE	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 Per Inis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Per Inis Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E)
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 Per Inis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Per Inis Schedule Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$2443,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$100,0 \$10
Consultant Name and Address (A) GBI STRATEGIES LLC S809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA S0084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 S03 WOODSIDE PKWY SILVER SPRING MD 20910	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 Per Inis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Per Inis Schedule Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$2443,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$100,0 \$10
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING AD 20910 Type or Classification	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 Per Inis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Per Inis Schedule Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$2443,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$100,0 \$10
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE GUITE 101 603 WOODSIDE PKWY SILVER SPRING AD 20910 Type or Classification (B)	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2016 08/17/2016 08/17/2016 Per Inis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Per Inis Schedule Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$2443,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$100,0 \$10
Consultant Name and Address (A) GBI STRATEGIES LLC 6809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING (D) 20910 Type or Classification (B) Communications Services	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 08/17/2016 08/17/2016 08/17/2016 Per	(E) \$12,0 \$231,6 \$243,6 \$2443,6 \$2443,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 \$500,0 Amount (E) \$17,1
Consultant Name and Address (A) GBI STRATEGIES LLC S809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA S0084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 S03 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	(D) 08/17/2016 08/17/2016 08/17/2016 Fer	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$17,1
Consultant Name and Address (A) GBI STRATEGIES LLC S809 FIFER DR ALEXANDRIA (A) 22303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA S0084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	(D) 08/17/2016 08/17/2016 08/17/2016 Ver nis Schedule Date (D) 10/15/2015 01/21/2016 03/10/2016 06/09/2016 Ver nis Schedule Date (D) Date (D) Date (D)	(E) \$12,0 \$231,6 \$243,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$17,1 \$17,1
Consultant Name and Address (A) GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA WA 222303 Type or Classification (B) Strategy Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Ballot Init support grant Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	(D) 08/17/2016 08/17/2016 08/17/2016 Fer	(E) \$12,0 \$231,6 \$243,6 \$243,6 Amount (E) \$100,0 \$25,0 \$60,0 \$315,0 \$500,0 Amount (E) \$17,1.

1724 CONNECTICUT AVE, NW	Purpose	Date	Amount	
WASHINGTON	(C)	(D)	(E)	# 40.000
DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$10,000
(B)		•		
Research Name and Address				
(A)				
HAUTE ON THE HILL 5525 DORSEY LANE	Purpose	Date	Amount	
HAUTE CATERING	(C)	(D)	(E)	
BETHESDA	Total Itemized Transactions with this Payee/Payer			\$(
MD 20816	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schodulo		\$29,453 \$29,453
Type or Classification	Total of All Transactions with this Payee/Payer for This	Ochedule		Ψ23,430
(B)				
Catering Name and Address				
(A)				
HAWAII STATE TEACHERS ASSOCIATIO	DN Purpose	Date	Amount	
1200 ALA KAPUNA STREET	(C)	(D)	(E)	
HONOLULU	Mbr/public communications	01/29/2016		\$58,000 \$58,000
HI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$3,80
96819 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$61,805
(B)		•		
State Association				
Name and Address				
(A) HEDRUSH AGENCY	_			
1125110 011 1102110 1	Purpose (C)	Date (D)	Amount (E)	
916 G STREET NW STE 204	Ed policy issue advocacy	03/10/2016	(-)	\$15,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer			\$15,000
20001	Total Non-Itemized Transactions with this Payee/Payer	O - h - dod -		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$18,000
(B) Advertising	_			
Name and Address				
(A)				
(A) HERTZ CORPORATION	Purnose	Date	Amount	
(A)	Purpose (C)	Date (D)	Amount (E)	
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS	(C) Total Itemized Transactions with this Payee/Payer			
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	(C) Total Itemized Transactions with this Payee/Payer	(D)		\$0 \$9,193 \$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E)	\$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date	(E)	\$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E)	\$9,193
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015	(E)	\$9,193 \$9,193 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015	(E)	\$9,190 \$9,190 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015	(E)	\$9,193 \$9,193 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016	(E)	\$9,193 \$9,193 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015	(E)	\$9,193 \$9,193 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016	(E)	\$9,193 \$9,193 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016	(E)	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016	(E)	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016	(E)	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016	(E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016	(E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016	(E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016 Schedule	Amount (E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016	(E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) HILTON BALTIMORE BWI AIRPORT	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 Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016 Schedule	Amount (E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) HILTON BALTIMORE BWI AIRPORT 1739 WEST NURSERY ROAD	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 Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/17/2016 08/17/2016 Schedule Date (D)	Amount (E)	\$8,000 \$8
(A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) HILTON BALTIMORE BWI AIRPORT	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 Purpose (C) Political research and polling Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/	(D) Schedule Date (D) 09/24/2015 10/08/2015 11/24/2015 12/10/2015 03/03/2016 03/03/2016 03/10/2016 04/21/2016 06/02/2016 06/30/2016 08/10/2016 08/17/2016 Schedule Date (D) 09/03/2015	Amount (E)	\$8,000 \$8

Type or Classification (B)			
Hotel	1		
Name and Address (A)			
HOPKINS + SACHS, INC.	- Purpose	Date	Amount
PO BOX 765	(C)	(D)	(E)
SALEM	Legis policy developmt	08/03/2016	\$15,000
OR .	Total Itemized Transactions with this Payee/Payer		\$15,000
97308	Total Non-Itemized Transactions with this Payee/Payer		\$3,900 \$18,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$10,900
Professional Services			
Name and Address (A)			
HYATT	Purpose	Date	Amount
PO BOX 848148	(C)	(D)	(E)
DALLAS	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/14/2016	\$17,02
TX	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$17,02 \$45,53
75284	Total of All Transactions with this Payee/Payer for Thi		\$62,56
Type or Classification (B)	Total of 7th Transactions with this Tayoon ayer for Thi	Ocheduic	Ψ02,00
Hotel			
Name and Address			
(A)	4	_	
IDAHO EDUCATION ASSOCIATION PO BOX 2638	Purpose	Date	Amount
620 N 6TH STREET	(C)	(D)	(E)
BOISE	Ballot Init support grant	11/13/2015	\$140,64
ID	Total Itemized Transactions with this Payee/Payer		\$140,64
83701	Total Non-Itemized Transactions with this Payee/Paye		\$4,02
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$144,67
(B) State Association	4		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMAGE POINTE	Mshp communication strategy	09/02/2015	\$6,24
	Mshp communication strategy	09/02/2015	\$6,389
PO BOX 657	Mshp communication strategy	11/12/2015	\$6,78
WATERLOO	Mshp communication strategy	11/12/2015	\$7,90
IA 50704	Mshp communication strategy	11/19/2015	\$11,130
Type or Classification	Mshp communication strategy	11/19/2015	\$41,15
(B)	Mshp communication strategy	11/24/2015	\$9,07
Media	Mshp communication strategy	12/10/2015	\$5,76
	Mshp communication strategy	01/28/2016	\$89,32
	Mshp communication strategy	02/25/2016	\$7,08
	Mshp communication strategy	06/02/2016	\$6,75
	Mshp communication strategy Mshp communication strategy	08/31/2016 08/31/2016	\$29,990 \$14,960
	Total Itemized Transactions with this Payee/Payer	08/31/2010	\$242,56
	Total Non-Itemized Transactions with this Payee/Paye	r	\$63,24
	Total of All Transactions with this Payee/Payer for Thi		\$305,804
Name and Address			
(A) INDIANA STATE TEACHERS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
SUITE 900	Mbr/public communications	01/11/2016	\$32,35
150 WEST MARKET STREET	Mbr/public communications	05/25/2016	\$32,350
INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer		\$64,70
46204	Total Non-Itemized Transactions with this Payee/Paye	er	\$1,539
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$66,239
(B)	<u> </u>		
State Association	D	D-4-	A +
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE,	` /	09/24/2015	\$8,000
INC	Mshp communication research	10/22/2015	\$11,25
SUITE 414	Mshp communication research	10/22/2015	\$8,00
1201 16TH STREET, N.W.	Mshp communication research	11/19/2015	\$8,00
WASHINGTON DC	Mshp communication research	12/18/2015	\$8,00
DC 20036	Mshp communication research	01/21/2016	\$11,25
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$125,50
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$1
(5)	Total of All Transactions with this Payee/Payer for Thi		\$125,50

	Purpose	Date	Amount
	(C)	(D)	(E)
	Mshp communication research	01/21/2016 02/25/2016	\$8,00 \$8,00
	Mshp communication research Mshp communication research	03/24/2016	\$8,00
	Mshp communication research	04/21/2016	\$8,0
	Legis policy developmt	09/10/2015	\$7,0
	Mshp communication research	06/02/2016	\$8,0
	Mshp communication research	06/30/2016	\$8,0
	Mshp communication research	08/10/2016	\$8,0
	Mshp communication research	08/10/2016	\$8,0
	Total Itemized Transactions with this Payee/Paye	er	\$125,5
	Total Non-Itemized Transactions with this Payee		,
Name and Address	Total of All Transactions with this Pavee/Paver for	or This Schedule	\$125.5
(A)			
FFCO UNITED	Purpose	Date	Amount
D BOV 147101	(C)	(D)	(E)
D BOX 147101 DGEWATER	Ballot Measure Campaign	10/15/2015	\$50,0
O O	Total Itemized Transactions with this Payee/Paye	er	\$50,0
214	Total Non-Itemized Transactions with this Payee	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$50,0
(B)			
sue Advocacy Group Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
R INDUSTRIES, INC.	NEA Fund fundraising costs	09/10/2015	\$65,9
,	NEA Fund fundraising costs	10/15/2015	\$5,2
O BOX 220690	NEA Fund fundraising costs	10/15/2015	\$91,5
HANTILLY	NEA Fund fundraising costs	10/15/2015	\$8,0
A	NEA Fund fundraising costs	10/15/2015	\$16,5
153	NEA Fund fundraising costs	10/15/2015	\$8,1
Type or Classification	NEA Fund fundraising costs	12/10/2015	\$14,2
(B)	NEA Fund fundraising costs	07/20/2016	\$11,8
omotional Products	NEA Fund admin/op costs	07/27/2016	\$14,4
	NEA Fund admin/op costs	07/27/2016	\$5,3
	NEA Fund admin/op costs	07/27/2016	ψ5,5 \$5,1
	NEA Fund admin/op costs	08/03/2016	\$7,0
	NEA Fund admin/op costs	08/03/2016	\$7,6
	Mshp communication strategy	08/17/2016	\$58,0
	NEA Fund fundraising costs	08/24/2016	\$12,4
	Total Itemized Transactions with this Payee/Paye		\$331,5
	Total Non-Itemized Transactions with this Payee		\$37,5
	Total of All Transactions with this Payee/Payer for	,	\$369,0
	Total of 7 th Transactions With this Tayoon ayor is	•	
Name and Address	Total 617 th Transdottone War time Fayeon ayor to		
(A)		l Dete l	A
(A)	Purpose	Date (D)	Amount
(A) ATHLEEN A RANEY	Purpose (C)	(D)	(E)
(A) ATHLEEN A RANEY 118 60TH AVENUE W	Purpose (C) NEA Fund fundraising costs	(D) 07/05/2016	(E) \$7,5
(A) ATHLEEN A RANEY 6118 60TH AVENUE W DMONDS A	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye	(D) 07/05/2016 er	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 5118 60TH AVENUE W DMONDS /A 8026	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 5118 60TH AVENUE W DMONDS A 8026 Type or Classification	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye	(D) 07/05/2016 er e/Payer	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 5118 60TH AVENUE W DMONDS A 8026 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY S118 60TH AVENUE W DMONDS A 6026 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer	
(A) ATHLEEN A RANEY S118 60TH AVENUE W DMONDS A 6026 Type or Classification (B) ember Name and Address	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 5118 60TH AVENUE W DMONDS A 8026 Type or Classification (B) ember Name and Address (A)	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 5118 60TH AVENUE W DMONDS A 8026 Type or Classification (B) ember Name and Address	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	(D) 07/05/2016 er e/Payer or This Schedule	(E) \$7,5 \$7,5
(A) ATHLEEN A RANEY 1118 60TH AVENUE W DMONDS A 10026 Type or Classification (B) ember Name and Address (A) CM CONSULTING	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016	(E) \$7,5 \$7,5 \$7,5 Amount (E)
(A) ATHLEEN A RANEY 1118 60TH AVENUE W DMONDS A 10026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 17 GLEANER CHAPEL ROAD DRTH SCITUATE	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016	(E) \$7,5 \$7,5 \$7,5 Amount (E) \$10,0 \$30,0
(A) ATHLEEN A RANEY 118 60TH AVENUE W DMONDS A 026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 7 GLEANER CHAPEL ROAD DRTH SCITUATE	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er	(E) \$7,5 \$7,5 \$7,5 Amount (E) \$10,0 \$30,0 \$40,0
(A) ATHLEEN A RANEY 118 60TH AVENUE W DMONDS A 026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 7 GLEANER CHAPEL ROAD DRTH SCITUATE 857	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer	(E) \$7,5 \$7,5 \$7,5 Amount (E) \$10,0 \$30,0 \$40,0
(A) ATHLEEN A RANEY 118 60TH AVENUE W DMONDS A 026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 7 GLEANER CHAPEL ROAD DRTH SCITUATE 857 Type or Classification	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer	(E) \$7,5 \$7,5 \$7,5 Amount (E) \$10,0 \$30,0 \$40,0
(A) ATHLEEN A RANEY 118 60TH AVENUE W DMONDS A 026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 7 GLEANER CHAPEL ROAD DRTH SCITUATE 857 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer	(E) \$7,5 \$7,5 \$7,5 Amount (E) \$10,0 \$30,0 \$40,0
(A) ATHLEEN A RANEY 118 60TH AVENUE W DMONDS A 026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 7 GLEANER CHAPEL ROAD DRTH SCITUATE 857 Type or Classification (B) onsultant Name and Address	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY MI18 60TH AVENUE W DMONDS A MO26 Type or Classification (B) ember Name and Address (A) CM CONSULTING ORTH SCITUATE MEST Type or Classification (B) consultant Name and Address (A)	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 01/14/2016 O4/28/2016 er e/Payer or This Schedule	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY Si118 60TH AVENUE W DMONDS A 6026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 67 GLEANER CHAPEL ROAD ORTH SCITUATE 18857 Type or Classification (B) onsultant Name and Address	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY MI18 60TH AVENUE W DMONDS A MO26 Type or Classification (B) ember Name and Address (A) CM CONSULTING MY GLEANER CHAPEL ROAD DRTH SCITUATE MY GLEANER CHAPEL ROAD	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt Legis policy developmt	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015 01/14/2016	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY MI18 60TH AVENUE W DMONDS A MO26 Type or Classification (B) MEMBER MARKED MARKE	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015 01/14/2016 02/11/2016	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY Sitts 60TH AVENUE W DMONDS A 8026 Type or Classification (B) ember Name and Address (A) CM CONSULTING ST GLEANER CHAPEL ROAD ORTH SCITUATE L 8857 Type or Classification (B) onsultant Name and Address (A) EELEN GROUP, LLC O. BOX 2016 RLINGTON	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015 01/14/2016 02/11/2016 04/07/2016	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
(A) ATHLEEN A RANEY Sitts 60TH AVENUE W DMONDS A 6026 Type or Classification (B) ember Name and Address (A) CM CONSULTING 67 GLEANER CHAPEL ROAD ORTH SCITUATE 18857 Type or Classification (B) onsultant Name and Address (A) EELEN GROUP, LLC O. BOX 2016 RLINGTON	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt (D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015 01/14/2016 02/11/2016 04/07/2016 05/12/2016	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5	
(A) ATHLEEN A RANEY MILLS AGOTH AVENUE W DMONDS A MO26 Type or Classification (B) Ember Name and Address (A) CM CONSULTING MICHAEL CHAPEL ROAD DRITH SCITUATE MICHAEL CHAPEL ROAD DRITH SCITUATE MICHAEL CHAPEL MICHA	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Legis policy developmt	(D) 07/05/2016 er e/Payer or This Schedule Date (D) 01/14/2016 04/28/2016 er e/Payer or This Schedule Date (D) 12/10/2015 01/14/2016 02/11/2016 04/07/2016 05/12/2016 er	(E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5

Government Relations	Purpose	Date (D)	Amount
	(C) Legis policy developmt	(D) 07/20/2016	(E) \$10,000
	Legis policy developmt	08/10/2016	\$10,000
	Legis policy developmt	08/10/2016	\$10,000
	Legis policy developmt	09/02/2015	\$10,000
	Legis policy developmt	10/08/2015	\$10,000
	Legis policy developmt	10/22/2015	\$10,000
	Legis policy developmt	11/19/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer	11/19/2015	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer	vor	\$120,000 \$23
	Total of All Transactions with this Payee/Payer for T		\$120.023
Name and Address		THIS CONCOUNT	₩120.020
(A)	Durnaga	I Data I	Amount
KENTUCKY EDUCATION ASSOCIATION	Purpose	Date (D)	Amount
	(5)	09/23/2015	(E)
401 CAPITOL AVENUE	Mshp communication developmt		\$102,666
FRANKFORT	Mshp communication developmt	02/12/2016	\$15,000
KY	Mshp communication strategy	08/22/2016	\$100,000
40601	Total Itemized Transactions with this Payee/Payer		\$217,666
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$5,137
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$222,803
State Association			
Name and Address			
(A)			
LEXISNEXIS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 7247-7090	Legis policy developmt	12/18/2015	\$12,760
PHILADELPHIA	Legis policy developmt	02/18/2016	\$35,043
PA	Total Itemized Transactions with this Payee/Payer		\$47,803
19170	Total Non-Itemized Transactions with this Payee/Pa	ver	\$4,253
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$52,056
(B)	Total of All Transactions with this Payee/Payer for T	Tils Schedule	φ32,030
Contractor			
Name and Address	Duwass	Dete	A t
(A)	Purpose	Date	Amount
LINDENMEYR CENTRAL	(C)	(D)	(E)
PO BOX 100431	Mbr/staff education	10/22/2015	\$29,054
DIV. OF CENTRAL NAT'L-GOTTE	Mshp communication strategy	10/22/2015	\$61,666
ATLANTA	Mbr/staff education	02/18/2016	\$25,779
GA	Mbr/staff education	04/21/2016	\$27,571
30384	Mbr/staff education	08/24/2016	\$27,615
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$171,685
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$27,488
Printing Services	Total of All Transactions with this Payee/Payer for T	his Schedule	\$199,173
Name and Address			
(A)			
LONG VIEW GALLERY	 		
LONG VIEW GALLER I	Purpose	Date	Amount
1234 9TH ST, NW	(C)	(D)	(E)
WASHINGTON	Mshp communication strategy	05/09/2016	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$6,000
20001	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,000
(B)		•	
Events Planning	\dashv		
Name and Address	+		
(A)			
LOUISIANA ASSOCIATION OF	_		
EDUCATORS	Purpose	Date	Amount
LDUCATORS	(C)	(D)	(E)
8322 ONE CALAIS AVE	Mbr/public communications	07/01/2016	\$59,500
BATON ROUGE	Mshp communication developmt	10/08/2015	\$30,000
LA	Total Itemized Transactions with this Payee/Payer		\$89,500
70809	Total Non-Itemized Transactions with this Payee/Pa	yer	\$944
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$90,444
(B)		•	
State Association	\dashv		
Name and Address	+		
(A)	_		
M & T BANK	Purpose	Date	Amount
M & LBANK PO BOX 8000, DEPT 802	(C)	(D)	(E)
	NEA Fund fundraising costs	03/24/2016	\$5,001
	NEA Fund admin/op costs	06/23/2016	\$5,205
ACCOUNT ANALYSIS DEPARTMENT		08/17/2016	\$5,709
ACCOUNT ANALYSIS DEPARTMENT BUFFALO	NEA Fund fundraising costs	08/17/2016	\$5,709
ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY	NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	08/17/2016	\$15,915
ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	Total Itemized Transactions with this Payee/Payer		
ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$15,915 \$0
ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	Total Itemized Transactions with this Payee/Payer	yer	\$15,915

Name and Address			
(A) MAINERS FOR FAIR WAGES	Purpose	Date	Amount
	(C)	(D)	(E)
565 CONGRESS ST, STE 200	Ballot Init support grant	07/13/2016	\$131,00
PORTLAND ME	Ballot Init support grant Total Itemized Transactions with this Payee/Payer	08/25/2016	\$100,00 \$231,00
04101	Total Non-Itemized Transactions with this Payee/Payer		\$231,00 \$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$231,00
(B)			¥== 1,5 =
Ballot initiative committee			
Name and Address			
(A) MARRIOTT BUSINESS SERVICES	4		
WARRIOTT BUSINESS SERVICES	Purpose	Date	Amount
PO BOX 402642	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,24
30384 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,24
(B)			
Hotel			
Name and Address			
(A)			
MASCIOLA CAMPAIGN CONSULTING, LL		5 (
44 WOLCOTT ST	Purpose	Date (D)	Amount (F)
11 WOLCOTT ST PORTLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
ME	Total Non-Itemized Transactions with this Payee/Payer		\$9,99
04102	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,99
Type or Classification	7 '		. ,
(B)	_		
Consultant - Membership Organizing			
Name and Address (A)			
MEA-MFT	┥	5.	
WE/ WIII 1	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVENUE	Mshp communication strategy	08/22/2016	\$40,00
HELENA	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$40,00
MT 59601	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$40,00
(B)			
State Association			
Name and Address			
(A)			
MELISSA KAIULANI FERREIRA	Purpose	Date	Amount
2497 AHA AINA PLACE	(C)	(D)	(E)
HONOLULU	NEA Fund fundraising costs	07/07/2016	\$15,00 \$15,00
HI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00
96821	Total of All Transactions with this Payee/Payer for This S	Schedule	 \$15,00
Type or Classification (B)	Total 617th Transactions with this Layeon ayer for This C	oriodaic	Ψ10,00
Member	=		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSION CONTROL, INC	Mshp communication developmt	02/04/2016	\$13,93
BLDG 3 STE 200	Mshp communication developmt	02/04/2016	\$6,88
524 HEBRON AVE	Mshp communication developmt	02/04/2016	\$9,83
GLASTONBURY CT	Mshp communication developmt	02/25/2016	\$57,90
06033	Mshp communication developmt	02/25/2016	\$31,01
Type or Classification	Mshp communication developmt	02/04/2016	\$13,29
(B)	Mshp communication developmt	02/04/2016 02/04/2016	\$9,98 \$13,93
Consulting - Direct mail	Mshp communication developmt Mshp communication developmt	02/04/2016	\$13,93 \$9,95
	Mshp communication developmt	02/04/2016	\$10,58
	Mshp communication developmt	02/04/2016	\$9,56
		02/04/2016	\$10,58
	Mshp communication developmt	02/04/2010	
		02/04/2016	\$14,64
	Mshp communication developmt		
	Mshp communication developmt Mshp communication developmt	02/04/2016	\$14,79
	Mshp communication developmt	02/04/2016 02/04/2016 02/04/2016 02/11/2016	\$14,79 \$9,83 \$8,76
	Mshp communication developmt	02/04/2016 02/04/2016 02/04/2016 02/11/2016 02/25/2016	\$14,79 \$9,83 \$8,76 \$12,68
	Mshp communication developmt 02/04/2016 02/04/2016 02/04/2016 02/11/2016	\$14,640 \$14,790 \$9,830 \$8,760 \$12,680 \$15,780	
	Mshp communication developmt	02/04/2016 02/04/2016 02/04/2016 02/11/2016 02/25/2016	\$14,79 \$9,83 \$8,76 \$12,68

	Purpose	Date	Amount
	(C) Mshp communication developmt	(D) 03/03/2016	(E) \$9,600
	Mshp communication developmt	03/03/2016	\$7,29
	Mshp communication developmt	03/10/2016	\$42,02
	Mshp communication developmt	03/17/2016	\$10,75
	Mshp communication developmt	04/07/2016	\$11,73
	Mshp communication developmt	04/14/2016	\$12,60
	Mshp communication developmt	04/14/2016	\$8,90
	Mshp communication developmt Mshp communication developmt	04/14/2016 04/14/2016	\$27,173 \$39,233
	Mshp communication developmt	04/21/2016	\$11,73
	Mshp communication developmt	04/28/2016	\$13,138
	Mshp communication developmt	06/02/2016	\$8,92
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$477,08 \$
Names and Address	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$477.088
Name and Address (A)			
MISSISSIPPI ASSOCIATION OF	1		
EDUCATORS	Purpose	Date	Amount
775 NODELL OTATE OTREET	(C)	(D)	(E)
775 NORTH STATE STREET JACKSON	Ballot Init support grant Total Itemized Transactions with this Daylor (Payer	10/15/2015	\$15,000
MS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,000 \$1,19
39202	Total of All Transactions with this Payee/Payer for This S	Schedule	\$16,19
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Joneduic	φ10,19
(B) State Association	4		
Name and Address			
(A)			
MISSOURI -NEA	Purpose	Date	Amount
	(C)	(D)	(E)
1810 EAST ELM STREET JEFFERSON CITY	Mbr/public communications	03/23/2016 07/27/2016	\$10,00 \$200,00
MO	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	0//2//2010	\$210,00
65101	Total Non-Itemized Transactions with this Payee/Payer		\$1.466
65101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,466 \$211.466
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,466 \$211,466
Type or Classification (B)	· · ·	Schedule	
Type or Classification (B) State Association Name and Address	· · ·	Schedule	
Type or Classification (B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This S		\$211,460
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$211,460 Amount
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100	Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$211,460 Amount (E)
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD	Total of All Transactions with this Payee/Payer for This S Purpose	Date (D)	\$211,460 Amount (E) \$7,700
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD	Total of All Transactions with this Payee/Payer for This S Purpose (C) NEA Fund fundraising costs	Date (D) 07/27/2016	\$211,460 Amount
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016	\$211,466 Amount (E) \$7,706 \$14,938
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 07/27/2016 08/10/2016	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 07/27/2016 08/10/2016 Schedule	\$211,466 Amount (E) \$7,706 \$14,936 \$22,64 \$10,496 \$33,136 Amount (E)
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 07/27/2016 08/10/2016 Schedule	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,006
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,006 \$4,000,006
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016	Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016	Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$33,139 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016	Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016	Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD .AUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016	Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD .AUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D)	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 Amount (E)
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 Amount (E)
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 MASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org 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 S Purpose (C) Mbr/public communications Mbr/public communications	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 Amount (E) \$25,000 \$200,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segregated fund/political org 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 S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 Amount (E) \$25,000 \$200,000 \$50,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 29517	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,490 \$333,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 Amount (E) \$25,000 \$200,000 \$50,000 \$275,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications with this Payee/Payer for This S Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,496 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$200,000 \$200,000 \$275,000 \$11,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016	\$211,460 Amount (E) \$7,700 \$14,933 \$22,64 \$10,496 \$33,133 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$200,000 \$200,000 \$275,000 \$11,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications with this Payee/Payer for This S Day to the Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016 Schedule	Amount (E) \$7,700 \$14,930 \$22,64 \$10,490 \$333,130 Amount (E) \$2,175,000 \$4,000,000 \$6,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$200,000 \$200,000 \$50,000 \$275,000 \$276,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016 Schedule Date	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$333,138 Amount (E) \$2,175,000 \$4,000,000 \$4,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$275,000 \$276,000 \$276,000
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016 Schedule	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$33,138 Amount (E) \$2,175,000 \$4,000,000 \$4,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$25,000 \$200,000 \$275,000 \$276,000 Amount (E) Amount (E)
Type or Classification (B) State Association Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 Type or Classification (B) Printing Services Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address	Purpose (C) NEA Fund fundraising costs Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/public communications Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 07/27/2016 08/10/2016 Schedule Date (D) 10/06/2015 06/29/2016 06/30/2016 Schedule Date (D) 11/05/2015 02/25/2016 04/14/2016 Schedule Date	\$211,466 Amount (E) \$7,706 \$14,938 \$22,64 \$10,498 \$333,138 Amount (E) \$2,175,000 \$4,000,000 \$4,000,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$12,175,000 \$275,000 \$276,000 \$276,000

NEA NEW HAMPSHIRE			
9 SOUTH SPRING STREET	Purpose (C)	Date (D)	Amount (E)
CONCORD NH	Mshp communication developmt	01/28/2016	\$10,0
NH 03301	Total Itemized Transactions with this Payee/Pay		\$10,0
Type or Classification	Total Non-Itemized Transactions with this Payer		
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,0
State Association Name and Address	1		
(A)			
NEA NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD	M br/public communications	12/18/2015	\$50,5
SANTA FE	Mbr/public communications	02/12/2016	\$21,8
IM	Total Itemized Transactions with this Payee/Pay	er	\$72,3
37505	Total Non-Itemized Transactions with this Payer		\$2,1
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$74,4
State Association			
Name and Address			
(A) NEBRASKA STATE EDUCATION ASSN	-		
SUITE 200	Purpose (C)	Date (D)	Amount (E)
605 SOUTH 14TH STREET	Mshp communication strategy	08/24/2016	\$30,0
INCOLN	Total Itemized Transactions with this Payee/Pay		\$30,0
NE 88508	Total Non-Itemized Transactions with this Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer f		\$30,8
(B)		·	
State Association			
Name and Address			
(A)			
NEVADA STATE EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE C	(C)	(D)	(E)
3511 E. HARMON AVE	Mshp communication strategy	08/22/2016 08/31/2016	\$52, [§]
AS VEGAS	Mshp communication strategy		
	Total Itemized Transactions with this Pavee/Pav	or .	
NV	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$102,5
NV 89121	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	e/Payer	,
NV 89121 Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	· ,
NV 89121 Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	· ,
NV 39121 Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	. ,
Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C)	e/Payer for This Schedule Date (D)	\$102,5 Amount (E)
Type or Classification (B) State Association Name and Address (A) NGP VAN INC	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strategy	e/Payer for This Schedule Date (D) 09/17/2015	\$102,5 Amount (E) \$14,1
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strateg y Mshp communication strateg y	Date (D) 09/17/2015	\$102,5 Amount (E) \$14,1
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) Mshp communication strateg y Mshp communication strateg y Mshp communication strateg y	Date (D) 09/17/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5 \$14,7
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 I101 15TH ST NW WASHINGTON DC 20005 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5 \$14,'
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5 \$14,' \$14,'
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communication strategy Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5 \$14,' \$14,' \$14,'
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communications	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015	\$102,\$ Amount (E) \$14, \$10,\$ \$5,0 \$14, \$14, \$14, \$14, \$14, \$18, \$14, \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer from Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communication strategy Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015	\$102,\$ Amount (E) \$14, \$10,\$ \$5, \$10,\$ \$14, \$14, \$14, \$10,\$ \$8, \$10,9
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,6 \$14, \$14, \$14, \$10,6 \$8,6 \$10,6 \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/19/2015	\$102,\$ Amount (E) \$14, \$10,\$ \$5, \$10,\$ \$14, \$14, \$10,\$ \$8, \$10,\$ \$14, \$10,1
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2015	\$102,3 Amount (E) \$14, \$10,9 \$5, \$10,9 \$14, \$14, \$114, \$110,9 \$8, \$10,0 \$14, \$10,0 \$14, \$10,0 \$114, \$10,0 \$10,0
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy with this Payee/Payer for Total of All Transactions with the Payee f	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016	\$102,3 Amount (E) \$14, \$10,9 \$5, \$10,9 \$14, \$14, \$114, \$110,9 \$14, \$10,0 \$14, \$114, \$110,0 \$14, \$114, \$110,0 \$14, \$14, \$14, \$14, \$14,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy Mish communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 03/03/2016	\$102,\$ Amount (E) \$14, \$10,8 \$5,0 \$10,0 \$14, \$14, \$110,0 \$14, \$110,0 \$14, \$110,0 \$14, \$110,0 \$14, \$110,0 \$14, \$110,0
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy with the Commun	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016	\$102,3 Amount (E) \$14, \$10,8 \$5,0 \$10,0 \$14, \$14, \$110,0 \$14, \$110,0 \$14, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 101 15TH ST NW VASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy with the Commun	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016	\$102,4 Amount (E) \$14, \$10,4 \$5,6 \$10,4 \$14, \$114, \$110,4 \$114, \$110,4 \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 101 15TH ST NW VASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy Mish communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016	\$102,4 Amount (E) \$14, \$10,4 \$5,6 \$10,1 \$14, \$114, \$110,1 \$114, \$110,1 \$114, \$110,1 \$114, \$114, \$114, \$114, \$114, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 101 15TH ST NW VASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with the Communication strategy with the Communication strategy with the Communications with the Communication strategy with the Communication	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 03/03/2016	\$102,4 Amount (E) \$14, \$10,4 \$5,6 \$10,4 \$14, \$114, \$114, \$10,0 \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 101 15TH ST NW VASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions which communication strategy Mish communication strategy Mish communications strategy Mish communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016	\$102,\$ Amount (E) \$14, \$10, \$5, \$10, \$14, \$14, \$110, \$114, \$10, \$114, \$110, \$114, \$110, \$114, \$110, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$102,5 Amount (E) \$14, \$10, \$5, \$10, \$14, \$14, \$110, \$114, \$10, \$114, \$110, \$114, \$110, \$114, \$110, \$114, \$110, \$114, \$114, \$110, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,1 \$14, \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$114, \$110,0 \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,1 \$14, \$114, \$110,0 \$114, \$110,0 \$114, \$110,0 \$114, \$114, \$110,0 \$114, \$144, \$114, \$14, \$
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/15/2015 11/15/2015 11/19/2015 11/19/2015 11/19/2015 11/19/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$102,5 Amount (E) \$14, \$10,9 \$5,0 \$10,1 \$14, \$114, \$110,0 \$114, \$110,0 \$114, \$144, \$114, \$144, \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/15/2015 11/15/2015 11/19/2015 11/19/2015 11/19/2015 11/19/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$102,5 Amount (E) \$14, \$10,5 \$5,0 \$10,5 \$14, \$114, \$10,6 \$14, \$10,6 \$114, \$110,6 \$114, \$110,6 \$114,
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/12/2015 11/12/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$102,6 Amount (E) \$14,7 \$10,6 \$5,6 \$10,6 \$14,7 \$11,6 \$10,6 \$11,7 \$10,6 \$11,7 \$11,7 \$11,6 \$8,6 \$11,7 \$8,6 \$11,7 \$8,6
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communication strategy	Date (D) 09/17/2015 09/17/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 10/15/2015 11/12/2015 11/12/2015 11/19/2015 11/19/2015 11/19/2015 02/11/2016 02/11/2016 02/11/2016 02/11/2016 03/03/2016 03/03/2016 03/03/2016 03/03/2016 08/03/2016	\$102,5 Amount (E) \$14,7 \$10,5 \$5,0 \$10,5 \$14,7 \$10,6 \$8,4 \$10,6 \$11,7 \$10,6 \$11,7 \$11,7 \$8,6 \$11,7 \$11,7 \$11,7
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 H01 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D)	\$102,5 Amount (E) \$14,7 \$10,5 \$5,0 \$10,5 \$14,7 \$14,7 \$10,6 \$10,6 \$10,6 \$11,0
Type or Classification (B) State Association Name and Address (A) NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communications Mshp communication strategy	Date (D)	

	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/17/2016	(E) \$8,65
	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$338,25
	Total Non-Itemized Transactions with this Payee/Payer		\$16,10
	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$354.35
Name and Address			
(A) NORTH CAROLINA ASSN OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
	Mbr/public communications	06/13/2016	\$320.00
P.O. BOX 27347	Mbr/public communications	06/13/2016	\$500,0
RALEIGH	Total Itemized Transactions with this Payee/Payer	00,10,2010	\$820,0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5
7611	Total of All Transactions with this Payee/Payer for This S	Schedule	\$820,5
Type or Classification (B)	Total of All Transactions was also rayout ayou for this c	ronodaro	Ψ020,0
State Association			
Name and Address (A)			
NTL ASN OF LEG & POLITICAL SPLT FOR	7		
ED	Purpose	Date	Amount
500 GRANT STREET	(C)	(D)	(E)
IULIE WHITACRE, NALPSE TREA	Total Itemized Transactions with this Payee/Payer	()	,
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
CO	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,0
80203			Ψ0,0
Type or Classification (B)			
(B) Association	┥		
Name and Address			
(A)			
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount
BOX 2550	(C)	(D)	(E)
225 EAST BROAD STREET	Mbr/public communications	02/10/2016	\$61,3
COLUMBUS	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$61,3
DH	Total Non-Itemized Transactions with this Payee/Payer		
13216	Total of All Transactions with this Payee/Payer for This S	chodulo	\$61,3
Type or Classification (B)	Total of All Transactions with this Payeer ayer for This C	ochedule	φοι,σ.
State Association	-		
Name and Address			
(A)			
PARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
THE THE WOLL IN OBSE TIONS	(C)	(D)	(E)
32 RIGGS ROAD NE	Legis state pro-ed issues	02/11/2016	\$7,40
WASHINGTON	Legis state pro-ed issues	08/03/2016	\$16,37
DC	Total Itemized Transactions with this Payee/Payer		\$23,7
20011	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$33,8
(B)	⊣		
Video Production			
Name and Address			
(A)	4		
PATRICK RYAN	Purpose	Date	Amount
7008 WESTERN AVE	(C)	(D)	(E)
CHEVY CHASE	Total Itemized Transactions with this Payee/Payer	\- <i>/</i>	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
20815	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,4
20013		onodalo	φο, ι
	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B) Photography	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B) Photography Name and Address (A)			
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC	Purpose	Date	Amount
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 8549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE	Purpose (C)	Date (D)	(E)
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 8549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,6
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,6
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,6
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,6
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Schedule	(E) \$10,66 \$10,66
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) schedule Date	(E) \$10,68 \$10,68
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) Schedule	(E) \$10,68 \$10,68 Amount (E)
Type or Classification (B) Photography Name and Address (A) PENN TOWER HOTEL, INC 3549 CHESTNUT ST SHERATON PHILADELPHIA UNIVE PHILADELPHIA PA 19104 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) schedule Date	(E) \$10,68 \$10,68

PFD VOTER REGISTRATION	Purpose	Date	Amount
8401 PIONEER DRIVE	(C)	(D)	(E)
ANCHORAGE	Mshp communication strategy	08/31/2016	\$250,0
AK	Mbr/public communications	12/14/2015	\$10,0
9504	Total Itemized Transactions with this Payee/Paye		\$260,0
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$260,0
oter Advocacy Organization Name and Address			
(A)	_		
PHILADELPHIA 2016 HOST COMMITTEE	Purpose	Date	Amount
THE RELEATING TOOL COMMITTEE	(C)	(D)	(E)
900 MARKET STREET, STE 300	Presidential nominating convention	12/18/2015	\$250,0
PHILADELPHIA	Presidential nominating convention	05/19/2016	\$185,0
PA	Presidential nominating convention	08/24/2016	\$75,0
9103	Total Itemized Transactions with this Payee/Paye		\$510,0
Type or Classification	Total Non-Itemized Transactions with this Payee/		0540
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$510,0
lon-profit			
Name and Address			
(A)	_		
PL PHASE ONE OPERATIONS, LP	Purpose	Date	Amount
TTN: ERIN SOPER	(C)	(D)	(E)
100 PATTISON AVE	Presidential nominating convention	07/13/2016	\$21,5
HILADELPHIA	Presidential nominating convention	07/25/2016	\$21,5
Ά	Total Itemized Transactions with this Payee/Paye		\$43,0
9148	Total Non-Itemized Transactions with this Payee/		\$4,6
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$47,6
(B)	4		
Events Planning			
Name and Address			
(A)	_		
POLITICO LLC	Purpose	Date	Amount
		(D)	(E)
	(C)	(D)	
000 WILSON BLVD, 8TH FLOOR	` '	(D) 10/08/2015	\ /
1000 WILSON BLVD, 8TH FLOOR ARLINGTON	Legis policy developmt	10/08/2015	\$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON <i>W</i> A	Legis policy developmt Total Itemized Transactions with this Payee/Payer	10/08/2015 r	\$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
ATTN: ACCOUNTING DEPT 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209 Type or Classification	Legis policy developmt Total Itemized Transactions with this Payee/Payer	10/08/2015 r Payer	\$27,4 \$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON //A 22209 Type or Classification (B) News Services	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON //A 22209 Type or Classification (B) News Services Name and Address	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
1000 WILSON BLVD, 8TH FLOOR ARLINGTON //A 22209 Type or Classification (B) News Services Name and Address (A)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
O000 WILSON BLVD, 8TH FLOOR ARLINGTON /A 22209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	10/08/2015 r Payer	\$27,4 \$27,4
O000 WILSON BLVD, 8TH FLOOR ARLINGTON //A //A //A //A //A //A //A //A //A //	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	10/08/2015 r Payer r This Schedule	\$27,4 \$27,4
O000 WILSON BLVD, 8TH FLOOR ARLINGTON /A (2209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 150 E 17TH AVENUE	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political research and polling	10/08/2015 r Payer r This Schedule Date (D) 01/14/2016	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E)
Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 USD E 17TH AVENUE DENVER	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political research and polling	10/08/2015 r Payer r This Schedule Date (D) 01/14/2016	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0
Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 150 E 17TH AVENUE DENVER CO	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	10/08/2015 r Payer r This Schedule Date (D) 01/14/2016 r	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0
Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 150 E 17TH AVENUE DENVER CO 30203	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Paye	10/08/2015 r Payer	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (A) (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER CO (90203) Type or Classification	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2015 r Payer	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER CO (0203) Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2015 r Payer	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER CO (0203) Type or Classification (B) ssue Advocacy Group	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	Tolios/2015 Tolios/2015 Tolios/2015 Tolios/2015 Tolios/2015 Tolios/2016 \$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0 \$100,0	
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) ssue Advocacy Group Name and Address	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose Purpose	Date (D) 01/14/2016 r This Schedule Date (D) 01/14/2016 r This Schedule	\$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0 \$100,0
000 WILSON BLVD, 8TH FLOOR IRLINGTON (A 2209 Type or Classification (B) Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C)	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0 \$100,0
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) Sue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES,	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 Amount (E) \$100,0 \$100,0 Amount (E) \$15,0
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 00203 Type or Classification (B) Issue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) Issue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) Sesue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 950 ROLAND CLARKE PLACE	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER (CO) (0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 950 ROLAND CLARKE PLACE RESTON (A)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA BUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC BUITE 300 950 ROLAND CLARKE PLACE RESTON (A)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA BUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 950 ROLAND CLARKE PLACE RESTON (A) 0191 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR RRINGTON A 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA BUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) Saue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC BUITE 300 950 ROLAND CLARKE PLACE RESTON A 0191 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5
O00 WILSON BLVD, 8TH FLOOR RLINGTON A 2209 Type or Classification (B) Name and Address (A) ROJECT NEW AMERICA UITE 310 50 E 17TH AVENUE ENVER O0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) UBLIC AFFAIRS SUPPORT SERVICES, NC UITE 300 950 ROLAND CLARKE PLACE ESTON A 0191 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	Amount (E) \$100,0 \$100,0 \$100,0 \$14,5 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$15,3
O00 WILSON BLVD, 8TH FLOOR RRINGTON A 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA BUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) Saue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC BUITE 300 950 ROLAND CLARKE PLACE RESTON A 0191 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	Amount (E) \$100,0 \$100,0 \$100,0 \$14,5 \$14,8
O00 WILSON BLVD, 8TH FLOOR IRLINGTON (A) 2209 Type or Classification (B) Iews Services Name and Address (A) PROJECT NEW AMERICA BUITE 310 50 E 17TH AVENUE DENVER CO 0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 950 ROLAND CLARKE PLACE RESTON (A) 0191 Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,8 \$1
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,6 \$1
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (A) (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER CO (30203) Type or Classification (B) Sue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 (950 ROLAND CLARKE PLACE RESTON (A) (20191) Type or Classification (B)	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 Taylor This Schedule Date	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,8 \$
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 (50 E 17TH AVENUE DENVER (CO) (0203 Type or Classification (B) SSUE Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC (BUITE 300 (950 ROLAND CLARKE PLACE (RESTON (A) (10191 Type or Classification (B) Consultant	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,6 \$
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs N	10/08/2015 r	Amount (E) \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,6 \$14,6 \$14,8 \$14
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NEA Fund admin/op costs N	10/08/2015 r	Amount (E) \$100,0 \$100,
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (2209 Type or Classification (B) News Services Name and Address (A) (A) (BOUTE 310	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer form of All Itemized Transactions with this Payee/Payer form of All Transactions with t	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$17,7 \$17,7 \$4 \$179,1 Amount (E)
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (A) (B) (B) (A) (B) (A) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer form of All Transactions with this Payee	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$17,7 \$4 \$179,1 Amount (E)
O00 WILSON BLVD, 8TH FLOOR ARLINGTON (A) (A) (B) (B) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer form of All Transactions with this Payee	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,8 \$
Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA SUITE 310 150 E 17TH AVENUE DENVER CO 30203 Type or Classification (B) Ssue Advocacy Group Name and Address (A) PUBLIC AFFAIRS SUPPORT SERVICES, NC SUITE 300 1950 ROLAND CLARKE PLACE RESTON (A) 20191 Type or Classification (B) Consultant	Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer form of All Transactions with this Payee	10/08/2015 r	\$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$27,4 \$100,0 \$100,0 \$100,0 \$100,0 \$14,5 \$14,5 \$14,5 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$14,8 \$17,7 \$4 \$179,1 Amount (E)

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting - Communications	Legis policy developmt	05/05/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$43,500
	Total Non-Itemized Transactions with this Payee/Pay		\$0
Name and Address	Total of All Transactions with this Pavee/Paver for Th	his Schedule Date	\$43.500
(A)	Purpose (C)	(D)	Amount (E)
ROCK CREEK COUNSEL, LLC	Legis policy developmt	09/03/2015	\$12,000
01 PENNSYLVANIA AVE,NW,STE	Legis policy developmt	10/15/2015	\$12,000
ODOMINION FINANCIAL CONS	Legis policy developmt	11/19/2015	\$12,000
VASHINGTON	Legis policy developmt		. ,
OC .	0 1 7 1	12/10/2015 12/18/2015	\$12,000 \$12,000
20004	Legis policy developmt		\$12,000
Type or Classification	Legis policy developmt	02/18/2016	\$12,000
(B)	Legis policy developmt	03/17/2016	\$12,000
Political Consultant	Legis policy developmt	05/12/2016	\$12,000
	Legis policy developmt	05/19/2016	\$12,000
	Legis policy developmt	07/27/2016	\$12,000
	Legis policy developmt	08/10/2016	\$12,000
	Legis policy developmt	08/24/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$144,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RR DONNELLEY RECEIVABLES INC	Mshp communication strategy	09/03/2015	(<i>∟)</i> \$17,684
	Mshp communication strategy	11/12/2015	\$17,347
O BOX 932721	Mshp communication strategy	02/25/2016	\$8,628
CLEVELAND	. 57	02/25/2016	
DH	Mshp communication strategy		\$19,305
4193	Mshp communication strategy	05/05/2016	\$18,319
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$81,283
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$32,106
Mailing Services	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$113,389
Name and Address			
(A)			
RSVP CATERING	Durnage	I Data I	A
	Purpose	Date (D)	Amount
930 PROSPERITY AVE	(C)	\ /	(E)
AIRFAX	Mshp communication strategy	06/09/2016	\$21,482
/A	Total Itemized Transactions with this Payee/Payer		\$21,482
/A			
/A 22031	Total Non-Itemized Transactions with this Payee/Pay		\$0
			\$0 \$21,482
22031	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$21,482
2031 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$21,482
22031 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$21,482
Type or Classification (B) Catering Name and Address	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$21,482
Type or Classification (B) Catering Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$21,482 Amount
Type or Classification (B) Catering Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	his Schedule	
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	his Schedule Date	Amount (E)
Type or Classification (B) Extering Name and Address (A) AVE OUR PUBLIC SCHOOLS O BOX 15	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant	his Schedule Date (D)	Amount (E) \$250,000
Type or Classification (B) Eatering Name and Address (A) AVE OUR PUBLIC SCHOOLS O BOX 15 OSTON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant	Date (D) 06/03/2016	Amount (E) \$250,000 \$250,000
Type or Classification (B) Catering Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 2137	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS O BOX 15 COSTON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS O BOX 15 COSTON MA 2137 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS O BOX 15 COSTON MA 2137 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137 Type or Classification (B) Political Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137 Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137 Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver	Amount (E) \$250,000 \$250,000 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS COSTON (A) COSTON (B) Colitical Organization (B) Colitical Organization (A) COSTON (B) COLITICAL ORGANIZATION (C) C) COLITICAL ORGANIZATION (C) C) COLITICAL ORGANIZATION (C) C) C	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule	Amount (E) \$250,000 \$250,000 \$500,000 \$0 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COURT OF CLASSIFICATION COURT O	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose (C)	Date (D) 06/03/2016 06/24/2016 ver his Schedule	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 COSTON MA 22137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC TOO OLD ARDMORE RD ANDOVER	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E)
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 2137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC 700 OLD ARDMORE RD ANDOVER MD 0785	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 22137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC TOO OLD ARDMORE RD ANDOVER MD 10785	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COOLD ARDMORE RD ANDOVER MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COOLD ARDMORE RD ANDOVER MD 0785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137 Type or Classification (B) Political Organization Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD ANDOVER MD 10785 Type or Classification (B) Freight Forwarding Service	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E)
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA (22137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC STOO OLD ARDMORE RD CANDOVER MD (20785) Type or Classification (B) Correight Forwarding Service Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 12137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC From Classification (B) COURT OF CLASSIFICATION Name and Address (B) COURT OF CLASSIFICATION Freight Forwarding Service Name and Address (A) Court of Classification (B) Court of Classification (B) Creight Forwarding Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COOLD ARDMORE RD ANDOVER MD 0785 Type or Classification (B) Creight Forwarding Service Name and Address (A) Creight Forwarding Service Name and Address (A) CHERATON HOTEL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	Date (D) 06/03/2016 06/24/2016	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$60 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA (2137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC COMPANDOVER MD (20785 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COMPANDOVER MD (20785 Type or Classification (B) Creight Forwarding Service Name and Address (A) CHERATON HOTEL (201 N. 17TH STREET	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C)	Date (D) 06/03/2016 06/24/2016 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$60 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 COSTON MA 22137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC 700 OLD ARDMORE RD ANDOVER MD 10785 Type or Classification (B) Creight Forwarding Service Name and Address (A) CHERATON HOTEL 101 N. 17TH STREET CHERATON PHILADELPHIA CITY	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Ti Purpose (C) Presidential nominating convention	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D) 07/19/2016 Date (D) 07/19/2016	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COURTY OF CLASSIFICATION Name and Address (B) COURTY OF CLASSIFICATION Name and Address (CA) COURTY OF CLASSIFICATION Type or Classification (B) Creight Forwarding Service Name and Address (A) CHERATON HOTEL COURTY OF CLASSIFICATION CHERATON PHILADELPHIA CITY CHILADELPHIA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Presidential nominating convention Mshp communication strategy	Date (D) 06/03/2016 06/24/2016 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 COSTON MA (2137) Type or Classification (B) Political Organization Name and Address (A) CERVCO INC COMPANDOVER MD (20785) Type or Classification (B) Correspond to the companion of th	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Presidential nominating convention Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D) 07/19/2016 07/21/2016 07/21/2016	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907 Amount (E) \$11,740 \$16,932
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS PO BOX 15 COSTON MA (22137 Type or Classification (B) Political Organization Name and Address (A) CERVCO INC COSTON OLD ARDMORE RD ANDOVER MD (20785 Type or Classification (B) Coreight Forwarding Service Name and Address (A) CERVCO INC COSTON OLD ARDMORE RD COSTON OL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Presidential nominating convention Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D) 06/24/2016 ver his Schedule Date (D) ver his Schedule Date (D) 07/19/2016 07/21/2016 07/21/2016 ver ver his ver hi	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907 Amount (E) \$11,740 \$16,932 \$59,053
Type or Classification (B) Catering Name and Address (A) CAVE OUR PUBLIC SCHOOLS CO BOX 15 COSTON MA 22137 Type or Classification (B) Colitical Organization Name and Address (A) CERVCO INC COULD ARDMORE RD ANDOVER MD MO785 Type or Classification (B) Creight Forwarding Service Name and Address (A) CHERATON HOTEL MO1N. 17TH STREET CHERATON PHILADELPHIA CITY CHILADELPHIA CA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Ballot Init support grant Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Presidential nominating convention Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 06/03/2016 06/24/2016 ver his Schedule Date (D) 07/19/2016 07/21/2016 07/21/2016 ver	Amount (E) \$250,000 \$250,000 \$500,000 \$500,000 \$500,000 \$500,000 Amount (E) \$0 \$5,907 Amount (E) \$11,740 \$16,932

Name and Address			
(A) SMARTSOURCE COMPUTER & AUDIO	 Purpose	Date	Amount
VISUAL RENT	(C)	(D)	(E)
PO BOX 289	Legis policy developmt	08/17/2016	\$6,07
LAUREL	Mbr/staff education	08/24/2016	\$5,25
NY	Total Itemized Transactions with this Payee/Payer		\$11,33
11948	Total Non-Itemized Transactions with this Payee/Paye		\$10,35
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$21,68
(B) Computer Rental			
Name and Address			
(A)			
SNYDER STRATEGIES	_	_ ,	
7000 40TH OTDEET NW	Purpose (C)	Date (D)	Amount (E)
7600 16TH STREET, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$
DC	Total Non-Itemized Transactions with this Payee/Paye	r	\$7,35
20012	Total of All Transactions with this Payee/Payer for This		\$7,35
Type or Classification			
(B)	_		
Strategy Consultant			
Name and Address (A)			
SOUTH DAKOTA EDUCATION	┪		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
411 E CAPITOL AVE	Mbr/public communications	02/24/2016	\$50,00
PIERRE SD	Total Itemized Transactions with this Payee/Payer	_	\$50,00
57501	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$ \$50,00
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	φ50,00
(B)			
State Association			
Name and Address			
(A) SOUTHWEST AIRLINES	-		
	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX 75235	Total Non-Itemized Transactions with this Payee/Paye		\$39,67
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$39,67
(B)			
Airline			
Name and Address			
(A)	_		
SPOKEN WITH AUTHORITY	Purpose	Date	Amount
326 11TH ST NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$
DC	Total Non-Itemized Transactions with this Payee/Paye	r	\$6,40
20002	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6,40
Type or Classification (B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SWAN CREEK STRATEGIES LLC	Leg is policy developmt	10/15/2015	\$10,00
616 SWAN CREEK ROAD	Leg is policy developmt	12/18/2015	\$10,00
FORT WASHINGTON	Legis policy developmt	12/18/2015	\$10,00 \$10,00
MD	Legis policy developmt Legis policy developmt	01/14/2016 03/03/2016	\$10,00 \$10,00
20744	Legis policy developmt	04/21/2016	\$10,00
Type or Classification	Legis policy developmt	04/21/2016	\$10,00
(B) Strateg y Consultant	Leg is policy developmt	05/19/2016	\$10,00
ou aleg y Consultant	Legis policy developmt	06/16/2016	\$10,00
	Legis policy developmt	07/27/2016	\$10,00
	Leg is policy developmt	08/10/2016	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$110,00
	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$ \$440.00
	LIDIAL OF ALL LEADS ACTIONS WITH THIS Pavee/Paver for This		\$110,00 Amount
None and Address			(Amount
Name and Address (A)	Purpose	Date (D)	
Name and Address (A)		Date (D)	(E)
	Purpose (C)	(D)	

TENNESSEE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
801 SECOND AVE, NORTH	Issue Advocacy Campaign	11/12/2015	\$34,000
NASHVILLE	Mbr/public communications	02/11/2016	\$75,000
TN	Mbr/public communications	03/24/2016	\$60,000
37201	Total Itemized Transactions with this Payee/Pay	/er	\$169,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	\$1,000
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Name and Address		<u>-</u>	
(A)			
TERRIS, BARNES & WALTERS, LLC	Purpose	Date	Amount
400 MONTGOMERY, 7TH FLOOR	(C)	(D)	(E)
SAN FRANCISCO	Mshp communication strategy	06/16/2016	\$18,334
CA	Total Itemized Transactions with this Payee/Pay		\$18,334
94104	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,334
(B)			
Consultant			
Name and Address (A)			
TEXANS FOR ALL INC DBA HOUSTON			
UNITES	Purpose	Date	Amount
	(C)	(D)	(E)
1500 McGOWEN STREET, SUITE	Ballot Init support grant	10/28/2015	\$50,000
HOUSTON	Total Itemized Transactions with this Payee/Pay		\$50,000
TX	Total Non-Itemized Transactions with this Payer		\$0
77004	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
Type or Classification		·	
(B)			
Ballot initiative committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE NEW MEDIA FIRM, INC.	Generalized Mssge	09/24/2015	\$13,294
SUITE 213	Mshp communication strategy	10/28/2015	\$30,000
1730 RHODE ISLAND AVE NW	Mshp communication strategy	12/09/2015	\$30,000
WASHINGTON DC	Mshp communication strategy	01/13/2016	\$220,000
20036	Generalized Mssge	03/15/2016	\$20,881
Type or Classification	Generalized Mssge	03/15/2016	\$6,391
(B)	Mshp communication strategy	03/18/2016	\$22,564
M edia	Generalized Mssge	04/08/2016	\$97,834
	Generalized Mssge	04/08/2016	\$20,000
	Generalized Mssge	04/08/2016	\$10,000
	Generalized Mssge	04/19/2016	\$10,000
	Mshp communication strategy	05/25/2016	\$20,191
	Mshp communication strategy	06/02/2016	\$80,000
	Legis state pro-ed issues	06/23/2016	\$9,448
	Legis state pro-ed issues	07/07/2016	\$7,400
	Mshp communication strategy	08/10/2016	\$42,500
	Mshp communication strategy	08/10/2016	\$37,645
	Mshp communication strategy	08/10/2016	\$56,125
	Mshp communication strategy	08/10/2016	\$69,447
	Mshp communication developmt	02/10/2016	\$21,442
	Mshp communication developmt	02/10/2016	\$46,442
	Mshp communication developmt	02/10/2016	\$38,442
	Mshp communication developmt	02/10/2016	\$45,442
	Mshp communication developmt	02/10/2016	\$17,442
	Generalized Mssge	02/26/2016	\$5,700
	Generalized Mssge	02/26/2016	\$75,000
	Generalized Mssge	02/26/2016	\$80,000
	Generalized Mssge	02/26/2016	\$5,000
	Generalized Mssge	02/26/2016	\$60,000
	Mshp communication research	02/26/2016	\$14,186
	Generalized Mssge	02/26/2016	\$19,000
	Generalized Mssge	03/02/2016	\$70,000
	Generalized Mssge	03/03/2016	\$30,000
	Generalized Mssge	03/03/2016	\$25,000
	Generalized Missge Generalized Missge	03/09/2016	\$6,047
	Generalized Mssge	03/09/2016	\$6,047
	Generalized Mssge Total Itemized Transactions with this Payee/Pay	03/09/2016	\$7,500 \$1,376,410
			\$1,376,410
	Total Non-Itemized Transactions with this Payer	,	\$74,192
	Total of All Transactions with this Payee/Payer f	or this ocheane	\$1,450,602

Name and Address (A)				
THE SHOP CONSULTING, INC.	D. D	D-4-	A	
1112 31131 33113321 1113, 1113.	Purpose (C)	Date (D)	Amount (E)	
PO BOX 628102	Mshp communication strategy	08/10/2016	· /	7,000
MIDDLETON	Total Itemized Transactions with this Payee/Payer	00/10/2010		7,000
WI	Total Non-Itemized Transactions with this Payee/Payer		Ψ	\$0
53562	Total of All Transactions with this Payee/Payer for This	Schedule	\$7	7,000
Type or Classification (B)	Total of the final occurrence in an area of a year, a year for final		Ψ.	.,000
Supplier (B)				
Name and Address				
(A)				
THE SOFT EDGE INC	Durnaga	Data	Amount	
	Purpose (C)	Date (D)	(E)	
PO BOX 460	Mshp communication strategy	03/17/2016	. ,	9,500
McLEAN	Total Itemized Transactions with this Payee/Payer	00/11/2010		9,500
VA 22101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$19	9,500
(B)		•		
Technolog y Service				
Name and Address				
(A)				
TUNDRA LODGE RESORT	Durnaga	Doto I	A ma: :=+	
WATERPARK CONFERENCE CT	Purpose (C)	Date (D)	Amount (E)	
865 LOMBARDI AVE	Mshp communication developmt	04/07/2016	· · · · · · · · · · · · · · · · · · ·	6,185
GREEN BAY	Total Itemized Transactions with this Payee/Payer	0-7/01/2010		6,185
WI 54004	Total Non-Itemized Transactions with this Payee/Payer			4,470
54304	Total of All Transactions with this Payee/Payer for This	Schedule		0,655
Type or Classification (B)			***	-,
Hotel				
Name and Address				
(A)				
UNITED AIRLINES				
	Purpose	Date	Amount	
PO BOX 66100	(C)	(D)	(E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			3,055
60666	Total of All Transactions with this Payee/Payer for This	Schedule	\$73	3,055
Type or Classification (B)				
Airline				
Name and Address				
(A)				
US AIRWAYS	-			
	Purpose	Date	Amount	
111 W RIO SALADO PKWY	(C)	(D)	(E)	
TEMPE	Total Itemized Transactions with this Payee/Payer			\$0
AZ				
	Total Non-Itemized Transactions with this Payee/Payer			8,995
85281		Schedule		
85281 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule		8,995
85281 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule		8,995
85281 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$8	8,995
85281 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Payee/Payer for This Purpose	Date	\$8 Amount	8,995
85281 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		Amount (E)	8,995
85281 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	Amount (E)	88,995 88,995
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 10/01/2015	Amount (E) \$8	68,995 68,995 68,710
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 10/01/2015 10/01/2015	Amount (E) \$8 \$51	68,995 68,995 68,710 61,474
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 10/01/2015 10/01/2015 01/21/2016	Amount (E) \$8 \$51 \$8 \$54	88,995 88,995 88,710 61,474 88,603
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016	Amount (E) \$8 \$51 \$8 \$54 \$8	68,995 68,995 61,474 68,603 64,172
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$54	88,995 88,995 61,474 68,603 64,172 88,355
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016	Amount (E) \$8 \$51 \$8 \$54 \$54 \$8	68,995 68,995 68,710 61,474 68,603 64,172 68,355 61,953
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$47 \$238	88,995 88,995 88,710 61,474 88,603 64,172 88,355 61,953 88,035 7,888 89,190
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$238 \$15	88,710 61,474 68,603 64,172 88,355 11,953 88,035 17,888 89,190 5,747
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$238 \$15	88,995 88,995 88,710 61,474 88,603 64,172 88,355 61,953 88,035 7,888 89,190
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$238 \$15	88,710 61,474 68,603 64,172 88,355 11,953 88,035 17,888 89,190 5,747
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$238 \$15	88,710 61,474 68,603 64,172 88,355 11,953 88,035 17,888 89,190 5,747
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016	\$8 Amount (E) \$8 \$51 \$8 \$54 \$8 \$47 \$239 \$15 \$254	68,995 68,995 68,710 61,474 68,603 64,172 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,995
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016 Schedule Date	Amount (E) \$8 \$51 \$8 \$54 \$8 \$47 \$239 \$15 \$254	68,995 68,995 68,710 61,474 68,603 64,172 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,355 68,995
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This in Purpose (C)	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016	\$8 Amount (E) \$8 \$51 \$8 \$54 \$8 \$47 \$239 \$15 \$254	88,995 88,995 88,710 61,474 88,603 64,172 88,355 61,953 88,035 7,888 99,190 5,747 64,937
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This in Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016 Schedule Date	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$239 \$15 \$254	88,995 88,995 88,710 61,474 88,603 44,172 88,355 61,953 88,035 7,888 99,190 5,747 44,937
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This in Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016 Schedule Date (D)	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$239 \$15 \$254 Amount (E)	88,995 88,995 88,710 61,474 88,603 44,172 88,355 61,953 88,035 7,888 99,190 5,747 44,937
85281 Type or Classification (B) Airline Name and Address (A) US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 Type or Classification (B) Mailing Services Name and Address (A) USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This in Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 10/01/2015 01/21/2016 01/21/2016 04/07/2016 04/07/2016 07/27/2016 07/27/2016 Schedule Date (D)	Amount (E) \$8 \$51 \$8 \$54 \$8 \$51 \$8 \$47 \$239 \$15 \$254 Amount (E)	88,995 88,995 88,710 61,474 88,603 44,172 88,355 61,953 88,035 7,888 99,190 5,747 44,937

Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
875 EAST 5180 SOUTH	Mbr/public communications	01/29/2016	(<u></u>) \$44,90
MURRAY	Total Itemized Transactions with this Payee/Paye		\$44,90
UT	Total Non-Itemized Transactions with this Payee		\$3,8
84107			\$48,71
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		φ40,71
State Association			
Name and Address (A)			
VERMONT-NEA	Purpose	Date	Amount
10 WHEELOCK ST	(C)	(D)	(E)
MONTPELIER	Ballot Init support grant	09/17/2015	\$110,00
VT	Total Itemized Transactions with this Payee/Paye		\$110,00
05602	Total Non-Itemized Transactions with this Payee		\$58
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$110,58
State Association			
Name and Address			
(A)	Purpose Purpose	Date	Amount
WASHINGTON EDUCATION	(C)	(D)	(E)
ASSOCIATION	Mshp communication developmt	04/21/2016	\$12,00
	Mshp communication developmt	04/21/2016	\$12,06
P.O. BOX 9100	Mshp communication developmt	05/19/2016	\$12,00
FEDERAL WAY	Mshp communication developmt	06/16/2016	\$12,00
WA	Total Itemized Transactions with this Payee/Paye		\$48,08
98063	Total Non-Itemized Transactions with this Payee		\$7,71
Type or Classification			\$55,79
(B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ00,13
State Association			
Name and Address			
Name and Address (A)		<u> </u>	
Name and Address (A) WAVECREST CONSULTING AND	Purpose	Date	Amount
Name and Address (A) WAVECREST CONSULTING AND	(C)	(D)	(E)
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC	(C) Legis policy developmt	(D) 09/24/2015	(E) \$10,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD	(C) Legis policy developmt Legis policy developmt	(D) 09/24/2015 10/01/2015	(E) \$10,00 \$5,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye	(D) 09/24/2015 10/01/2015 er	(E) \$10,00 \$5,00 \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er er/Payer	(E) \$10,00 \$5,00 \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye	(D) 09/24/2015 10/01/2015 er er/Payer	(E) \$10,00 \$5,00 \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er er/Payer	(E) \$10,00 \$5,00 \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er er/Payer	(E) \$10,00 \$5,00 \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address	(C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er er/Payer	
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A)	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule	(E) \$10,00 \$5,00 \$15,00 \$ \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A)	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date	(E) \$10,00 \$5,00 \$15,00 \$ \$15,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D)	(E) \$10,00 \$5,00 \$15,00 \$ \$15,00 Amount (E)
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016	(E) \$10,00 \$5,00 \$15,00 \$ \$15,00 Amount (E)
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er	(E) \$10,00 \$5,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B)	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B)	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 Amount (E) \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC.	Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/24/2015 10/01/2015 er e/Payer or This Schedule Date (D) 08/30/2016 er e/Payer or This Schedule	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00 \$350,00 Amount (E)
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC.	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication research	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00 \$350,00 Amount (E) \$6,40
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC.	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication research Mshp communication research	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00 \$350,00 Amount (E) \$6,40 \$10,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC.	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication research Mshp communication research Total Itemized Transactions with this Payee/Payer	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule Date (D) 10/01/2015 11/24/2015 er	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$15,00 \$15,00 \$350,00 \$350,00 \$350,00 Amount (E) Amount (E) \$6,40 \$10,00 \$16,40
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC. 1017 L STREET, #202 SACRAMENTO CA 95814 Type or Classification	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot Init support grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication research Mshp communication research	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule Date (D) 10/01/2015 11/24/2015 er b/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00 \$350,00
Name and Address (A) WAVECREST CONSULTING AND ANALYTICS LLC 5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217 Type or Classification (B) Consultant Name and Address (A) YES ON 97 519 SW 3RD AVE, STE 801 PORTLAND OR 97204 Type or Classification (B) Issue Advocacy Group Name and Address (A) YOURVOTERGUIDE, INC. 1017 L STREET, #202 SACRAMENTO CA 95814	Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 09/24/2015 10/01/2015 er b/Payer or This Schedule Date (D) 08/30/2016 er b/Payer or This Schedule Date (D) 10/01/2015 11/24/2015 er b/Payer	(E) \$10,00 \$5,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$350,00 \$350,00 \$350,00 Amount (E) \$6,40 \$10,00 \$16,40

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)			
ADVANCEMENT PROJECT	— Purpose	Date	Amount
SUITE 850	(C)	(D)	(E)
1220 L STREET NW WASHINGTON	Community public ed grants	09/17/2015	\$137,65
DC	Total Itemized Transactions with this Payee/Payer		\$137,65
20005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$137,65
(B)			
Non-profit			
Name and Address			
(A) AFL-CIO	_		
ATTN: STATE UNITY FUND	Purpose	Date	Amount
815 16TH STREET, NW	(C) Non-Unisery CSP Grant	(D) 04/21/2016	(E) \$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
DC	Total Non-Itemized Transactions with this Payee/		φο,σο
20006 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,00
(B)		,	¥ -)
Labor Federation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$368,63
	UniServgrant	12/10/2015	\$291,03
P.O. BOX 4177 MONTGOMERY	UniServgrant	12/10/2015	\$368,63
MONTGOMERY AL	UniServgrant	03/10/2016	\$368,63
36103	Public relation grants	05/05/2016	\$300,00
Type or Classification	UniServ grant	06/09/2016	\$291,03
(B)	UniServ grant	06/09/2016	\$358,93
State Association	Total Itemized Transactions with this Payee/Payer		\$2,346,91
	Total Non-Itemized Transactions with this Payer/		\$8,05 \$2,354,96
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$2,304,90
(A)			
ALLIANCE FOR JUSTICE	-		
2ND FLOOR	Purpose (C)	Date (D)	Amount (E)
11 DUPONT CIRCLE NW	contribution/natl partnership grant	04/28/2016	\$10,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0.11=0.1=0.10	\$10,00
DC	Total Non-Itemized Transactions with this Payee/		\$ 10,00
20036 Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,00
(B)	, ,	•	
Non-profit			
Name and Address			
(A)			
ALLIANCE FOR PUBLIC SCHOOLS			•
FOUNDATION	Purpose (C)	Date (D)	Amount (E)
5810 FALCONCREEK PL	contribution/natl partnership grant	10/08/2015	\$50,00
LITHIA	Total Itemized Transactions with this Payee/Payer		\$50,00
FL	Total Non-Itemized Transactions with this Payee/		\$
33547	Total of All Transactions with this Payee/Payer for		\$50,00
Type or Classification	, ,	•	
(B)			
Issue Advocacy Group			
Name and Address			
(A) AMERICA VOTES	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
1155 CONNECTICUTT AVE NW	contribution/natl partnership grant	01/28/2016	\$10,00 \$112,50
WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant	08/12/2016 08/12/2016	\$112,50 \$275,00
DC	Total Itemized Transactions with this Payee/Payer		\$275,00 \$397,50
20036	Total Non-Itemized Transactions with this Payeer ayer		φοστ,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$397,50
Social Welfare Organization	┪ ′ ′	•	
Name and Address			
(A)	Purpose	Date	Amount
AMERICAN CONSTITUTION SOCIETY	(C)	(D)	(E)
ATTN: BELINDA MACAULEY	contribution/natl partnership grant	06/09/2016	\$15,00
1333 H ST NW, 11TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$15,00
WASHINGTON	Total Non-Itemized Transactions with this Payee/	Payer	\$
D.C.			
DC 20005	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,00

Type or Classification (B)			
Non-profit Name and Address	<u> </u>		
(A)			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
555 NEW JERSEY AVENUE, NW	Non-Uniserv CSP Grant	11/12/2015	\$15,00
VASHINGTON	Non-Uniserv CSP Grant	02/25/2016	\$79,74
OC	Total Itemized Transactions with this Payee/Paye		\$94,74
20001	Total Non-Itemized Transactions with this Payee		\$1,47
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$96,22
Jnion	1		
Name and Address			
(A) AMERICANS UNITED FOR CHANGE	-		
SUITE 440	Purpose (C)	Date (D)	Amount (E)
155 MASSACHUSETTS AVE. NW	contribution/natl partnership grant	05/24/2016	\$150,00
VASHINGTON	Total Itemized Transactions with this Payee/Paye		\$150,00
DC 20001	Total Non-Itemized Transactions with this Payee		(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$150,00
(B)			
Special Interest Organization			
Name and Address	Purpose	Date	Amount
(A) ARIZONA EDUCATION ASSOCIATION	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Non-Unisery CSP Grant	09/10/2015 09/15/2015	\$55,00 \$435,00
345 E PALM LN	UniServ grant School improvement grants	10/01/2015	\$135,81 \$5,00
PHOENIX	UniServ grant	12/10/2015	\$135,8°
NZ.	Non-Uniserv CSP Grant	01/28/2016	\$5,70
5004	UniServgrant	03/10/2016	\$135,8°
Type or Classification	Non-Uniserv CSP Grant	05/05/2016	\$10,00
(B)	Non-Uniserv CSP Grant	05/12/2016	\$5,70
State Association	UniServ grant	06/09/2016	\$135,8
	Non-Uniserv CSP Grant	06/16/2016	\$55,00
	Non-Uniserv CSP Grant	06/16/2016	\$6,00
	Total Itemized Transactions with this Payee/Paye	r	\$685,65
	Total Non-Itemized Transactions with this Payee		\$6,97
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$692,62
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	UniServgrant UniServgrant	09/15/2015 12/10/2015	\$77,60 \$77,60
1500 W. FOURTH ST.	Non-Unisery CSP Grant	01/07/2016	\$26,15
LITTLE ROCK	Non-Unisery CSP Grant	01/07/2016	\$102,23
AR	UniServgrant	03/10/2016	\$77,60
72201	Non-Uniserv CSP Grant	06/09/2016	\$26,15
Type or Classification	Non-Uniserv CSP Grant	06/09/2016	\$102,23
(B) State Association	UniServ grant	06/09/2016	\$77,60
Diale Association	Total Itemized Transactions with this Payee/Paye	er	\$567,21
	Total Non-Itemized Transactions with this Payee	,	\$
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$567,21
Name and Address			
(A) ASIAN PACIFIC AMERICAN INSTITUTE	┥		
FOR	Purpose	Date	Amount
CONGRESSIONAL STUDIES	(C)	(D)	(E)
1001 CONNECTICUT AVE. NW	contribution/natl partnership grant	07/13/2016	\$40,00
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$40,00
OC .	Total Non-Itemized Transactions with this Payee		9
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$40,00
20036	Total of 7 th Transactions With this Tayoo, Tayor To		
20036 Type or Classification (B)			
Type or Classification (B) Non-profit Name and Address			
Type or Classification (B) Non-profit Name and Address (A)			
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR		l Date I	Amount
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE	Purpose (C)	Date (D)	
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE C/O MINH-THUC PHUNG	Purpose		(E)
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE C/O MINH-THUC PHUNG 815 16TH ST NW, 2ND FLOOR	Purpose (C)	(D) 09/02/2015	(E) \$8,29
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE C/O MINH-THUC PHUNG B15 16TH ST NW, 2ND FLOOR WASHINGTON DC	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 09/02/2015 or /Payer	(E) \$8,29 \$8,29
Type or Classification (B) Non-profit Name and Address (A) ASIAN PACIFIC AMERICAN LABOR ALLIANCE C/O MINH-THUC PHUNG B15 16TH ST NW, 2ND FLOOR WASHINGTON	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	(D) 09/02/2015 or /Payer	

Purpose (C) School improvement grants School improvement grants School improvement grants	Date (D) 12/18/2015 12/18/2015	Amount (E) \$125,00
(C) School improvement grants School improvement grants School improvement grants	(D) 12/18/2015	(E)
School improvement grants School improvement grants School improvement grants	12/18/2015	\ /
School improvement grants School improvement grants		
School improvement grants	17/10/7013	\$10,0
	06/16/2016	\$10,0
Total Itemized Transactions with this Payee/Paye		\$145,0
Total Non-Itemized Transactions with this Payee		Ψ140,0
Total of All Transactions with this Payee/Payer for		\$145,0
Total of All Transactions with this Payee/Payer it	i Tilis Schedule	φ140,0
4		
·		Amount
` '	` ,	(E)
		\$12,5
		\$12,5
		\$25,0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,0
·	Date	Amount
		(E)
		\$100,0
		\$100,0
		\$200,0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$200,0
4		
·		Amount
	` '	(E)
		\$2,182,7
		\$125,0
		\$24,3
		\$450,0
		\$7,1
		\$12,5
		\$2,192,4
Community public ed grants	12/10/2015	\$25,0
School improvement grants	12/18/2015	\$125,0
Non-Uniserv CSP Grant	01/07/2016	\$81,0
Non-Uniserv CSP Grant	01/21/2016	\$38,2
Non-Uniserv CSP Grant	01/28/2016	\$52,2
Non-Uniserv CSP Grant	01/28/2016	\$10,2
Community public ed grants	02/18/2016	\$20,0
Non-Uniserv CSP Grant	03/03/2016	\$10,2
UniServ grant	03/10/2016	\$2,192,4
Non-Uniserv CSP Grant	04/14/2016	\$10,2
Non-Uniserv CSP Grant	05/12/2016	\$125,0
Non-Uniserv CSP Grant	05/19/2016	\$10,5
Non-Uniserv CSP Grant	05/25/2016	\$11,8
Non-Unisery CSP Grant	06/09/2016	\$81,0
	06/09/2016	\$2,231,2
<u> </u>		\$125,0
		\$39,0
		\$101,2
		\$25,0
		\$12,5
, · · · · ·		\$20.0
		\$20,0 \$10,341,
		\$10,341,
	·	\$7,0 \$10,348,7
Total of All Transactions with this Payee/Payer to	л THIS SCHEUUIE	\$ IU,348,7
Purpose	Date	Amount
		(E)
` /	` ′	\$23,0
		\$23,0
		Ψ20,0
	-	\$23,0
	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Community public ed grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants UniServ grant Community public ed grants Non-Uniserv CSP Grant Non-Unise	C

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose	Date	Amount
CAMPAIGN FOR AMERICA'S FUTURE	(C) contribution/natl partnership grant	(D) 09/24/2015	(E) \$20,000
	contribution/natl partnership grant	10/22/2015	\$20,000 \$5,000
1825 K STREET, NW, SUITE 40	contribution/natl partnership grant	04/07/2016	\$20,000
WASHINGTON	contribution/natl partnership grant	08/03/2016	\$10,000
DC	contribution/natl partnership grant	08/10/2016	\$80,000
20006	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$135,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Non-profit	Total of All Transactions with this Payee/Payer for T		\$135,000
Name and Address		<u> </u>	
(A) CARNEGIE FOUNDATION FOR THE	_		
51 VISTA LN, ATTN: SUMMIT A	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT OF TEACHING	contribution/natl partnership grant	12/18/2015	\$10,000
STANFORD	Total Itemized Transactions with this Payee/Payer	12/16/2015	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,000
94305	Total of All Transactions with this Payee/Payer for T		\$10,000
Type or Classification (B)	Total of All Transactions with this Laycon ayer for t	This ocheduic	ψ10,000
Foundation	<u> </u>		
Name and Address (A)			
CCA, COLLEGE OF THE CANYONS	Purpose	Date	Amount
	(C)	(D)	(E)
7890 LILAC LANE	School improvement grants	03/10/2016	\$100,000
SIMI VALLEY	School improvement grants	08/17/2016	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$200,000
93603	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	Γhis Schedule	\$200,000
Local Association	7		
Name and Address			
(A)	_		
CENTER FOR AMERICAN PROGRESS	Purpose	Date	Amount
ATTN: DEVELOPMENT TEAM 1333 H STREET, NW 10TH FLOO	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	12/18/2015	\$125,000
DC	Total Itemized Transactions with this Payee/Payer		\$125,000
20005	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$125,000
Issue Advocacy Group	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR POPULAR DEMOCRACY,	contribution/natl partnership grant	12/03/2015	\$60,000
INC	contribution/natl partnership grant	02/18/2016	\$24,600
ACTION FOR THE COMMON GOOD	contribution/natl partnership grant	04/21/2016	\$75,000
449 TROUTMAN STREET, STE A	contribution/natl partnership grant	04/21/2016	\$75,000
BROOKLYN NY	contribution/natl partnership grant	04/22/2016	\$50,000
11237	contribution/natl partnership grant	04/22/2016	\$50,000
Type or Classification	contribution/natl partnership grant	07/27/2016	\$75,000
(B)	contribution/natl partnership grant	07/27/2016	\$75,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$484,600
•	Total Non-Itemized Transactions with this Payee/Pa		\$0
N	Total of All Transactions with this Payee/Payer for T	Γhis Schedule	\$484,600
Name and Address (A)			
CENTER FOR TEACHING QUALITY INC	Purpose	Date	Amount
SUITE 207	(C)	(D)	(E)
605 WEST MAIN STREET	contribution/natl partnership grant	11/05/2015	\$10,000
		11/00/2010	\$10,000
	Total Itemized Transactions with this Pavee/Paver		\$0
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	
27510	Total Non-Itemized Transactions with this Payee/Pa		\$10,000
NC			\$10,000
NC 27510 Type or Classification (B) Non-profit	Total Non-Itemized Transactions with this Payee/Pa		\$10,000
NC 27510 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	
NC 27510 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	This Schedule	Amount
NC 27510 Type or Classification (B) Non-profit Name and Address (A) CENTER ON BUDGET AND POLICY	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	This Schedule Date (D)	Amount (E)
NC 27510 Type or Classification (B) Non-profit Name and Address (A) CENTER ON BUDGET AND POLICY PRIORITIES	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant	This Schedule	Amount (E) \$25,000
NC 27510 Type or Classification (B) Non-profit Name and Address (A) CENTER ON BUDGET AND POLICY PRIORITIES SUITE 510	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/03/2015	Amount (E)
NC 27510 Type or Classification (B) Non-profit Name and Address (A) CENTER ON BUDGET AND POLICY PRIORITIES	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant	Date (D) 09/03/2015	Amount (E) \$25,000 \$25,000

DC 20002			
Type or Classification (B)	1		
Advocacy Organization	╡		
Name and Address			
(A)			
CENTRAL ADAMS UNISERV UNIT	Purpose	Date	Amount
	(C)	(D)	(E)
1235 W 124TH AVENUE #101	School improvement grants	11/19/2015	\$89,961
WESTMINSTER	School improvement grants	06/16/2016	\$89,961
CO	Total Itemized Transactions with this Payee/Payer		\$179,922
80234	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$179,922
(B)		·	
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLARK COUNTY EDUCATION ASSOC	School improvement grants	11/19/2015	\$33,314
	School improvement grants	12/18/2015	\$12,50
4230 MCLEOD DRIVE	School improvement grants	03/10/2016	\$125,00
LAS VEGAS	School improvement grants	06/16/2016	\$33,31
VV	School improvement grants	06/16/2016	\$12,500
89121	School improvement grants	08/17/2016	\$125,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$341,62
(B)			
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for Thi	is ochequie	\$341,628
Name and Address			
(A)	4		
CLASSIFIED SCHOOL EMPLOYEES		1 5.	A .
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
910 LOVELAND STREET	Non-Uniserv CSP Grant	11/05/2015	\$6,00
GOLDEN	Total Itemized Transactions with this Payee/Payer		\$6,00
00	Total Non-Itemized Transactions with this Payee/Paye		\$
80401	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$6,00
T Ol			
Type or Classification		·	
l ype or Classification (B)		·	
	-	·	
(B)	Purpose	Date	Amount
(B) Local Association		Date (D)	Amount (E)
(B) Local Association Name and Address (A)	Purpose (C)		(E)
(B) Local Association Name and Address (A)	Purpose (C) UniServgrant	(D)	(E) \$271,626
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	Purpose (C) UniServ grant Non-Uniserv CSP Grant	(D) 09/15/2015 01/14/2016	(E) \$271,629 \$70,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants	(D) 09/15/2015 01/14/2016 02/18/2016	(E) \$271,62 \$70,00 \$9,20
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015	(E) \$271,62 \$70,00 \$9,20 \$7,00
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants School improvement grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00 \$271,62
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00 \$271,62 \$10,00
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016	(E) \$271,62i \$70,00i \$9,20i \$7,00i \$125,00i \$271,62i \$10,00i \$271,62i
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016	(E) \$271,62i \$70,00i \$9,20i \$7,00i \$125,00i \$271,62i \$10,00i \$271,62i \$232,50i
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00 \$271,62 \$10,00 \$271,62 \$232,50 \$9,20
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016	(E) \$271,62i \$70,00i \$9,20i \$7,00i \$125,00i \$271,62i \$10,00i \$271,62i \$232,50i \$9,20i
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016	(E) \$271,62i \$70,00i \$9,20i \$7,00i \$125,00i \$271,62i \$10,00i \$271,62i \$232,50i \$9,20i \$10,00i
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00 \$271,62 \$10,00 \$271,62 \$232,50 \$9,20 \$10,00 \$271,62
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant VoniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016	(E) \$271,62 \$70,00 \$9,20 \$7,00 \$125,00 \$271,62 \$10,00 \$221,62 \$10,00 \$271,62 \$232,50 \$9,20 \$10,00 \$271,62 \$125,00 \$70,00
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$232,500 \$9,200 \$10,000 \$271,628 \$125,000 \$70,000 \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$9,200 \$10,000 \$271,628 \$125,000 \$10,000 \$10,000 \$10,000 \$11,764,412
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$10,000 \$1125,000 \$10,000 \$11,764,412 \$2,500
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$10,000 \$10,000 \$10,000 \$11,764,412 \$2,500
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$10,000 \$1125,000 \$10,000 \$11,764,412 \$2,500
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$10,000 \$10,000 \$10,000 \$11,764,412 \$2,500
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$10,000 \$10,000 \$10,000 \$10,000 \$11,764,412 \$2,500
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$10,000 \$11,764,413 \$2,500 \$1,766,913
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$70,000 \$11,764,412 \$2,500 \$1,766,912
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$70,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,62i \$70,00i \$9,20i \$7,00i \$125,00i \$271,62i \$10,00i \$271,62i \$232,50i \$9,20i \$10,00i \$271,62i \$125,00i \$10,00i \$17,64,41; \$2,50i \$1,766,91; Amount (E) \$10,00i
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$125,000 \$10,000 \$1125,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$10,000 \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$1125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$125,000 \$70,000 \$10,000 \$1,764,413 \$2,500 \$1,766,913 Amount (E) \$10,000 \$10,000 \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$125,000 \$70,000 \$10,000 \$1,764,413 \$2,500 \$1,766,913 Amount (E) \$10,000 \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 30203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 07/20/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,626 \$70,000 \$9,200 \$7,000 \$125,000 \$271,626 \$10,000 \$271,626 \$10,000 \$271,626 \$10,000 \$10,000 \$11,764,412 \$2,500 \$11,766,912 Amount (E) \$10,000 \$10,000 \$10,000 \$11,760,912
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 06/16/2016 07/20/2016 Particular Company of the Com	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$125,000 \$10,000 \$17,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$10,000 \$11,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 07/20/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) Amount (E) Amount (E)
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$1271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 12/10/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 07/20/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$232,500 \$10,000 \$271,628 \$125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$110,000
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 200005 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 11/19/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 06/16/2016 07/20/2016	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$1271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$10
(B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address (A) COMMITTEE FOR EDUCATION FUNDING 1341 G STREET, NW, FLOOR 5 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES	Purpose (C) UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants UniServ grant Community public ed grants UniServ grant Public relation grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/15/2015 01/14/2016 02/18/2016 10/01/2015 11/19/2015 11/19/2015 12/10/2015 03/10/2016 03/17/2016 06/02/2016 06/02/2016 06/09/2016 06/16/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 06/16/2016 07/20/2016 Pare (D) 11/19/2015 Date (D) 11/19/2015 Date (D) 09/02/2015 09/02/2015 09/15/2015	(E) \$271,628 \$70,000 \$9,200 \$7,000 \$125,000 \$271,628 \$10,000 \$271,628 \$10,000 \$271,628 \$125,000 \$10,000 \$11,764,412 \$2,500 \$1,766,912 Amount (E) \$10,000 \$10,000 \$10,000 \$11,000 \$10,000 \$10,000 \$10,000 \$10,000

20005	Ĭ		I
Type or Classification	1		
(B)	1		
Issue Advocacy Group			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS	1		
FOUNDATION IN	Purpose	Date	Amount
	(C)	(D)	(E)
1720 MASSACHUSSETTS AVE NW WASHINGTON	contribution/natl partnership grant	12/18/2015	\$65,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$65,000 \$0
20036	Total of All Transactions with this Payee/Payer for		\$65,000
Type or Classification			400,000
(B)			
Non-profit			
Name and Address			
(A) CONGRESSIONAL HISPANIC CAUCUS	-		
INSTITUTE	Purpose	Date (D)	Amount
	(C) contribution/natl partnership grant	(D) 12/18/2015	(E) \$44,000
1128 16TH STREET, NW	contribution/nati partnership grant	08/24/2016	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$94,000
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for		\$94,000
(B)	Total or the real outside that also real outside the		ψο 1,000
Non-profit	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONNECTICUT EDUCATION	UniServgrant	09/15/2015	\$242,525
ASSOCIATION	UniServgrant	12/10/2015	\$242,525
21 OAK STREET, SUITE 500	UniServgrant	12/10/2015	\$5,821
CAPITOL PLACE	UniServgrant	03/10/2016	\$242,525
HARTFORD CT	UniServgrant	06/09/2016	\$5,821
06106	UniServgrant	06/09/2016	\$242,525
Type or Classification	Mbr training grant	08/03/2016	\$5,503
(B)	Total Itemized Transactions with this Payee/Payer		\$987,245
State Association	Total Non-Itemized Transactions with this Payee/Pa	•	\$6,877
	Total of All Transactions with this Payee/Payer for	This Schedule	\$994,122
Name and Address			
(A) CONSORTIUM FOR EDUCATIONAL	Purpose	Date	Amount
CHANGE	(C)	(D)	(E)
	contribution/natl partnership grant	09/02/2015	\$65,000
530 EAST 22ND STREET	contribution/natl partnership grant	09/10/2015	\$139,000
LOMBARD	contribution/natl partnership grant	10/29/2015	\$100,000
L	Total Itemized Transactions with this Payee/Payer		\$304,000
60148	Total Non-Itemized Transactions with this Payee/Pa		\$120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$304,120
Non-profit	+		
Name and Address			
(A)			
CONVERGENCE CENTER FOR POLICY	1		
RESOLUTION	Purpose	Date	Amount
SUITE 250	(C)	(D)	(E)
1133 19TH STREET NW	contribution/natl partnership grant	12/18/2015	\$75,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$75,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	I his Schedule	\$75,000
(B)			
	<u> </u> 		
(B)	_		
(B) Conflict Resolution Name and Address (A)			
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION	N Purpose	Date	Amount
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER	Purpose (C)	(D)	Amount (E)
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900	r ui pose		
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW	(C) contribution/natl partnership grant contribution/natl partnership grant	(D)	(E) \$50,000 \$50,000
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/21/2016 04/21/2016	(E) \$50,000
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2016 04/21/2016 ayer	(E) \$50,000 \$50,000 \$100,000
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/21/2016 04/21/2016 ayer	(E) \$50,000 \$50,000
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW WASHINGTON DC 20036 Type or Classification (B)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2016 04/21/2016 ayer	(E) \$50,000 \$50,000 \$100,000
(B) Conflict Resolution Name and Address (A) CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW WASHINGTON DC 20036 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2016 04/21/2016 ayer	(E) \$50,000 \$50,000 \$100,000

Name and Address			
(A)			
COUNCIL OF INSTITUTIONAL	1		
INVESTORS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
888 17TH ST, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,00
20006	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,00
Type or Classification	1		
(B)	_		
Non-profit			
Name and Address	Purpose (C)	Date	Amount (E)
(A) DELAWARE STATE EDUCATION	UniServ grant	(D) 09/15/2015	(=) \$67,90
ASSOCIATION	School improvement grants	11/19/2015	\$125,00
	UniServ grant	12/10/2015	\$67,90
136 E. WATER STREET	Non-Uniserv CSP Grant	01/07/2016	\$110,68
DOVER	Non-Uniserv CSP Grant	01/21/2016	\$30,74
DE 19901	UniServgrant	03/10/2016	\$67,90
Type or Classification	Non-Uniserv CSP Grant	06/09/2016	\$30,74
(B)	UniServgrant	06/09/2016	\$67,90
State Association	Mbr training grant	06/09/2016	\$7,62
	Non-Uniserv CSP Grant	06/09/2016	\$110,68
	School improvement grants	06/16/2016	\$125,00
	Total Itemized Transactions with this Payee/Payer		\$812,12
	Total Non-Itemized Transactions with this Payee/Pa		\$
No. 1811	Total of All Transactions with this Payee/Payer for T	his Schedule	\$812,12
Name and Address			
(A) DEMOCRACY ALLIANCE	Purpose	Date	Amount
DEMOCRACT ALLIANCE	(C)	(D)	(E)
1575 EYE STREET, NW SUITE	contribution/natl partnership grant	09/30/2015	\$125,00
WASHINGTON	contribution/natl partnership grant	03/10/2016 04/08/2016	\$60,00 \$125,00
DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	04/06/2016	\$310,00
20005	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T		\$312,16
Social Welfare Organization			**,
Name and Address			
(A)			
DENVER CLASSROOM TEACHERS ASSN	Purpose	Date	Amount
	(C)	(D)	(E)
1500 GRANT STREET, SUITE 20	School improvement grants	02/11/2016	\$12,80
DENVER CO	School improvement grants	05/25/2016	\$12,80
80203	Total Itemized Transactions with this Payee/Payer		\$25 bl
	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,00
			Ç
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		Ç
Type or Classification			Ç
Type or Classification (B) Local Association Name and Address			Ç
Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$25,60
Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose	This Schedule Date	\$25,60 \$200 Amount
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D)	\$25,60 \$25,60 Amount (E)
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants	This Schedule Date	\$25,60 \$25,60 Amount (E) \$10,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants	Date (D) 12/18/2015	Amount (E) \$10,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2015 06/16/2016	Amount (E) \$10,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants	Date (D) 12/18/2015 06/16/2016	Amount (E) \$10,00 \$10,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/18/2015 06/16/2016	Amount (E) \$10,00 \$10,00 \$20,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/18/2015 06/16/2016	Amount (E) \$10,00 \$10,00 \$20,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/18/2015 06/16/2016	Amount (E) \$10,00 \$10,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 12/18/2015 06/16/2016 ayer This Schedule	Amount (E) \$10,00 \$10,00 \$20,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 12/18/2015 06/16/2016 ayer This Schedule	Amount (E) \$10,00 \$20,00 \$20,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 12/18/2015 06/16/2016 ayer This Schedule	Amount (E) \$10,00 \$20,00 \$20,00 \$20,00 \$40,0
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant	Date (D) 12/18/2015 06/16/2016 ayer This Schedule	Amount (E) \$10,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$30,0
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC	Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016	Amount (E) \$10,00 \$20,0
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016 ayer	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 \$220,00 Amount (E) \$225,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification	Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016 ayer	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 \$220,00 Amount (E) \$225,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016 ayer	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 Amount (E) \$225,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016 ayer This Schedule	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 \$225,00 \$225,00 \$225,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Otal of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose Purpose	Date (D) 12/18/2015 06/16/2016 Date (D) Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) Da	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 Amount (E) \$225,00 \$225,00 \$225,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	Date (D) 12/18/2015 06/16/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) O2/25/2016	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 \$225,00 \$225,00 \$225,00 Amount (E)
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) School improvement grants	Date (D) 12/18/2015 06/16/2016 Date (D) Date (D) O2/25/2016 Date (D) O2/25/2016 Date (D) Da	Amount (E) \$10,00 \$10,00 \$20,00 \$20,00 Amount (E) \$225,00 \$225,00 \$225,00 \$1,00
Type or Classification (B) Local Association Name and Address (A) DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309 Type or Classification (B) Local Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	Date (D) 12/18/2015 06/16/2016 ayer This Schedule Date (D) 02/25/2016 ayer This Schedule Date (D) 12/18/2015 Date (D)	(E) \$10,00 \$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$225,00 \$225,00 \$225,00

EDUCATION AUSTIN	Purpose	Date	Amount
8421 KANSAS RIVER DRIVE	(C) School improvement grants	(D) 06/16/2016	(E) \$12,500
AUSTIN	Community public ed grants	07/27/2016	\$20,000
TX	Non-Unisery CSP Grant	07/27/2016	\$20,000
78745	Total Itemized Transactions with this Payee/Pa		\$65,000
Type or Classification	Total Non-Itemized Transactions with this Paye		φοσ,σος \$0
(B)	Total of All Transactions with this Payee/Payer		\$65,000
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	UniServ grant	09/15/2015	\$455,947
EDUCATION MINNESOTA	School improvement grants	09/17/2015	\$30,000
41 SHERBURNE AVENUE	Community public ed grants	12/10/2015	\$30,000 \$17,500
ST PAUL	UniServ grant	12/10/2015	\$455,947
MN	School improvement grants	02/04/2016	\$42,500
55103		03/10/2016	\$42,500 \$455,947
Type or Classification	UniServ grant		
(B)	UniServgrant	06/09/2016	\$465,648
State Association	UniServgrant	06/09/2016	\$15,522
	Community public ed grants	07/20/2016	\$17,500
	School improvement grants	08/17/2016	\$42,500
	Total Itemized Transactions with this Payee/Pa		\$1,999,011
	Total Non-Itemized Transactions with this Paye		\$10,346
	Total of All Transactions with this Payee/Payer	for This Schedule	\$2,009,357
Name and Address			
(A)			
EVERYBODY WINS DC INC	Purpose	Date	Amount
ATTN: MARY SALANDER	(C)	(D)	(E)
1920 N STREET, NW, SUITE 35	contribution/natl partnership grant	03/03/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$5,000
DC	Total Non-Itemized Transactions with this Paye		\$4,200
20036			
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,200
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$48,505
	School improvement grants	11/19/2015	\$12,500
1201 16TH STREET NW #117	UniServ grant	12/10/2015	\$48,505
WASHINGTON	UniServ grant	03/10/2016	\$48,505
DC	UniServgrant	06/09/2016	\$48,505
20036	—Mbr training grant	06/09/2016	\$7,222
Type or Classification	Non-Unisery CSP Grant	06/09/2016	\$110,686
(B)			
State Association	School improvement grants	06/16/2016	\$56,100
	School improvement grants	06/16/2016	\$12,500
	Non-Uniserv CSP Grant	06/30/2016	\$110,686
	Total Itemized Transactions with this Payee/Pa		\$503,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$503,714
Name and Address			
(A)			
FEDERAL WAY EDUCATION			
ASSOCIATION	Purpose	Date	Amount
SUITE 105	(C)	(D)	(E)
32020 1ST AVE, S	School improvement grants	12/18/2015	\$21,450
FEDERAL WAY	Total Itemized Transactions with this Payee/Pa		\$21,450
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98003	Total of All Transactions with this Payee/Payer		\$21,450
Type or Classification	, ,	•	
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	Public relation grants	09/02/2015	\$66,000
	UniServ grant	09/15/2015	\$470,200
213 SOUTH ADAMS STREET	Non-Uniserv CSP Grant	11/24/2015	\$8,506
TALLAHASSEE	UniServegrant	12/10/2015	\$470,200
FL			
32301	Non-Uniserv CSP Grant	01/07/2016	\$6,000
Type or Classification	UniServ grant	03/10/2016	\$481,256
(B)	Non-Uniserv CSP Grant	04/07/2016	\$10,000
State Association	UniServ grant	06/09/2016	\$507,378
	Non-Uniserv CSP Grant	06/09/2016	\$8,430
	Total Itemized Transactions with this Payee/Pa	yer	\$2,027,970
		-	
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$13,585
		,	\$13,585 \$2,041,555

Name and Address	1		
(A)			
FORT WAYNE EDUCATION ASSOCIATION	Purpose	Date	Amount
2990 E COLISEUM BLVD, SUITE	(C)	(D)	(E)
FORT WAYNE	School improvement grants	12/18/2015	\$17,1
N	Total Itemized Transactions with this Payee/Payer		\$17,1
6805	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$17,
(B)			
ocal Association			
Name and Address			
(A)			
RESNO TEACHERS ASSOCIATION	Purpose	Date	Amount
224 N. EDEONO CT	(C)	(D) 02/11/2016	(E)
334 N. FRESNO ST. RESNO	School improvement grants School improvement grants	05/18/2016	\$16,0 \$16,0
CA	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$10,0
3710	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	ψ02,0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$32,0
(B)	Total of All Transactions with this Payee/Payer for Tr	iis Scriedule	Ψ02,0
ocal Association			
Name and Address			
(A)			
GAY, LESBIAN & STRAIGHT	Purpose	Date	Amount
0TH FLOOR	(C)	(D)	(E)
10 WILLIAM ST	contribution/natl partnership grant	06/30/2016	\$50,0
IEW YORK	Total Itemized Transactions with this Payee/Payer	30/00/2010	\$50,0
IY	Total Non-Itemized Transactions with this Payee/Pay	/er	φοσ,
0038	Total of All Transactions with this Payee/Payer for Th		\$50,
Type or Classification	Total of 7 th Transactions with the Fayout agent of Th	no concado	φου,
(B) Council	-		
Name and Address	Dumasa	Data	A
(A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS		09/15/2015	(L) \$184,
SUITE 500	Community public ed grants	12/10/2015	\$12,
00 CRESCENT CENTER PARKWAY	UniServ grant	12/10/2015	\$184,
UCKER	UniServigrant	03/10/2016	\$184,
GA .	Non-Uniserv CSP Grant	03/17/2016	\$35,0
30084	UniServ grant	06/09/2016	\$184,
Type or Classification	Non-Uniserv CSP Grant	07/27/2016	\$35,0
(B)	Community public ed grants	07/27/2016	\$12,5
State Association	Total Itemized Transactions with this Payee/Payer	0172172010	\$832,2
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$8,
	Total of All Transactions with this Payee/Payer for Th		\$840,9
Name and Address			Ψο . ο, .
(A)			
GREAT LAKES CENTER FOR EDUCATION	- Diverse	I Data I	A ma a comb
P.O. BOX 1263	Purpose (C)	Date	Amount
RESEARCH AND PRACTICE	contribution/natl partnership grant	(D) 03/10/2016	(E) \$100,0
EAST LANSING	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$100,0
11	Total Non-Itemized Transactions with this Payee/Payer	or	\$100,0
8826	Total of All Transactions with this Payee/Payer for Th		\$100,0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	φ100,
(B)	4		
Education			
Name and Address			Amount
(A)	Purnosa	Date	(E)
(A)	Purpose (C)	Date (D)	
(A) GREECE TEACHERS ASSOCIATION	(C)	(D)	\ /
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD	(C) School improvement grants	(D) 02/18/2016	\$12,
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER	(C) School improvement grants School improvement grants	(D)	\$12, ¹ \$12, ¹
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER IY	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 02/18/2016 05/25/2016	\$12, ¹ \$12, ¹
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER IY	(C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/18/2016 05/25/2016 ver	\$12, \$12, \$25,
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD GOCHESTER IY 4616	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 02/18/2016 05/25/2016 ver	\$12, \$12, \$25,
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER IY 4616 Type or Classification (B)	(C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/18/2016 05/25/2016 ver	\$12,4 \$12,4 \$25,0 \$25,0
(A) GREECE TEACHERS ASSOCIATION GROCHESTER AY 4616 Type or Classification (B)	(C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/18/2016 05/25/2016 ver	\$12,4 \$12,4 \$25,0
(A) GREECE TEACHERS ASSOCIATION 1670 MT. READ BLVD ROCHESTER NY 4616 Type or Classification (B)	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) 02/18/2016 05/25/2016 ver nis Schedule	\$12,4 \$12,4 \$25,4 \$25,4
(A) GREECE TEACHERS ASSOCIATION BOTO MT. READ BLVD ROCHESTER NY 4616 Type or Classification (B) Local Association Name and Address	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for TI	(D) 02/18/2016 05/25/2016 ver nis Schedule Date	\$12, \$12, \$25, \$25,
(A) GREECE TEACHERS ASSOCIATION 1670 MT. READ BLVD ROCHESTER NY 4616 Type or Classification (B) Occal Association Name and Address (A) GREEN BAY EDUCATION ASSOCIATION	(C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) 02/18/2016 05/25/2016 ver nis Schedule Date (D)	\$12,; \$12,; \$25,; \$25, Amount (E)
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER BLV 4616 Type or Classification (B) ocal Association Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 256 MAIN ST	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) School improvement grants	(D) 02/18/2016 05/25/2016 ver nis Schedule Date (D) 11/19/2015	\$12, \$12, \$25, \$25, Amount (E) \$30,
(A) GREECE TEACHERS ASSOCIATION 670 MT. READ BLVD ROCHESTER BLY 4616 Type or Classification (B) Ocal Association Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 256 MAIN ST GREEN BAY	(C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Total of All Transactions with this Payee/Payer for TI Purpose (C) School improvement grants School improvement grants	(D) 02/18/2016 05/25/2016 ver nis Schedule Date (D)	\$12, \$12, \$25, \$25, Amount (E) \$30, \$30,
(A) GREECE TEACHERS ASSOCIATION GROCHESTER NY 4616 Type or Classification (B) Cocal Association Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY	C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Ti Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 02/18/2016 05/25/2016 ver nis Schedule Date (D) 11/19/2015 06/16/2016	\$12,9 \$12,9 \$25,0 \$25,0
(A) GREECE TEACHERS ASSOCIATION 6670 MT. READ BLVD ROCHESTER NY 4616 Type or Classification (B) Ocal Association Name and Address (A) GREEN BAY EDUCATION ASSOCIATION 1256 MAIN ST GREEN BAY	(C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Total of All Transactions with this Payee/Payer for TI Purpose (C) School improvement grants School improvement grants	(D) 02/18/2016 05/25/2016 ver nis Schedule Date (D) 11/19/2015 06/16/2016	\$12,9 \$12,9 \$25,0 \$25,0 Amount (E) \$30,0 \$30,0

Association Name and Address			
(A)			
GUILFORD COUNTY ASN OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
407 W WENDOVER AVE, STE D	School improvement grants	12/18/2015	\$12,50
GREENSBORO	School improvement grants	06/16/2016	\$12,50
IC	Total Itemized Transactions with this Payee/Payer		\$25,00
27407	Total Non-Itemized Transactions with this Payee/F		\$ \$25.00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	I nis Schedule	\$25,00
Local Association			
Name and Address	Purpose	Date	Amount
(A) HAWAII STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
TAWAII STATE TEACHERS ASSOCIATION	UniServ grant	03/10/2016 03/10/2016	\$135,81 \$30,18
200 ALA KAPUNA STREET	School improvement grants School improvement grants	03/10/2016	\$30, 10 \$21,44
IONOLULU	Non-Unisery CSP Grant	04/21/2016	\$10,00
1 1	School improvement grants	05/25/2016	\$15,00
96819	Non-Uniserv CSP Grant	06/09/2016	\$61,34
Type or Classification	UniServgrant	06/09/2016	\$135,81
(B)	School improvement grants	06/16/2016	\$12,50
State Association	School improvement grants	06/16/2016	\$49,82
	Non-Uniserv CSP Grant	07/07/2016	\$10,00
	School improvement grants	08/17/2016	\$23,77
	UniServ grant	09/15/2015	\$135,81
	School improvement grants	09/17/2015	\$30,18
	School improvement grants	10/01/2015	\$5,00
	UniServgrant	12/10/2015	\$135,81
	School improvement grants	12/18/2015	\$49,82
	School improvement grants	12/18/2015	\$12,50
	Non-Uniserv CSP Grant	01/07/2016	\$61,34
	School improvement grants	02/18/2016	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$951,17
	Total Non-Itemized Transactions with this Payee/P		\$6,88
	Total of All Transactions with this Payee/Payer for	I nis Schedule	\$958,05
Name and Address (A)			
HAWAII STATE TEACHERS ORG MOLOKAI	4		
CHAPTR	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 482136	School improvement grants	12/18/2015	\$44,51
KAUNAKAKAI	Total Itemized Transactions with this Payee/Payer		\$44,51
11	Total Non-Itemized Transactions with this Payee/P		\$
96748	Total of All Transactions with this Payee/Payer for	This Schedule	\$44,51
Type or Classification (B)			
Local Association	1		
Name and Address	_		
(A)			
HEDRUSH AGENCY	- Dumana	I D-4- I	
	Purpose		A 4
		Date (D)	Amount (F)
916 G STREET NW STE 204	(C)	(D)	(E)
VASHINGTON	(C) contribution/natl partnership grant		(E) \$6,50
WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015	(E) \$6,50 \$6,50
WASHINGTON DC 20001	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
VASHINGTON DC 20001 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
VASHINGTON DC 20001 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
WASHINGTON DC 20001 Type or Classification (B) Advertising	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
VASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 12/10/2015 Payer	(E) \$6,50 \$6,50
VASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) 12/10/2015 Payer This Schedule	(E) \$6,50 \$6,50 \$6,50
VASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	(D) 12/10/2015 Payer This Schedule Date	(E) \$6,50 \$6,50 \$6,50 Amount (E)
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 640 RHODE ISLAND AVE, NW WASHINGTON	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 12/10/2015 Payer This Schedule Date (D)	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 640 RHODE ISLAND AVE, NW WASHINGTON DC 20036	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule Date	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule Date (D) Date (D) Date (D)	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$30,00 \$20,00 \$50,00 \$50,00
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule Date	(E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$30,000 \$20,000 \$50,000 \$50,000 Amount (E)
(B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule Date (D) 06/16/2016 O6/16/2016 Payer This Schedule	(E) \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$20,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
WASHINGTON DC 20001 Type or Classification (B) Advertising Name and Address (A) HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	(D) 12/10/2015 Payer This Schedule Date (D) 06/16/2016 06/16/2016 Payer This Schedule Date (D) 09/02/2015 Payer	(E) \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$30,000 \$20,000 \$50,000 \$50,000

83701	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	UniServ grant	09/15/2015	\$77,608
State Association	School improvement grants	11/19/2015	\$17,810
	UniServ grant	12/10/2015	\$77,608
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/07/2016 01/07/2016	\$102,239
			\$23,962 \$67,000
	UniServ grant	03/10/2016	\$67,907
	School improvement grants Non-Unisery CSP Grant	05/12/2016	\$9,000
		06/09/2016	\$23,962 \$102,239
	Non-Unisery CSP Grant	06/09/2016	
	UniServ grant	06/09/2016	\$77,608
	School improvement grants Non-Unisery CSP Grant	06/16/2016	\$17,810
		06/23/2016	\$9,000
	School improvement grants	08/31/2016	\$15,000
	School improvement grants	08/31/2016	\$7,80
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$654,553 \$3,329
	Total of All Transactions with this Payee/Payer for	This Schedule	\$657,882
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION-NEA		09/15/2015	\$853,68
400 FAOT FRAMES 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	School improvement grants	11/19/2015	\$125,000
100 EAST EDWARDS STREET	Community public ed grants	12/10/2015	\$5,000
SPRINGFIELD	UniServgrant	12/10/2015	\$853,688
il 62704	Non-Uniserv CSP Grant	01/21/2016	\$132,500
Type or Classification	-UniServ grant	03/10/2016	\$853,688
(B)	UniServgrant	06/09/2016	\$853,688
State Association	School improvement grants	06/16/2016	\$125,000
	Community public ed grants	07/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$3,807,252
	Total Non-Itemized Transactions with this Payee/F		\$10,132
	Total of All Transactions with this Payee/Payer for	This Schedule	\$3,817,384
Name and Address			
(A)	<u>_</u>		
INDEPENDENT MEDIA INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
1881 HARMON STREET	contribution/natl partnership grant	10/22/2015	\$50,000
BERKELEY CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94703	Total Non-Itemized Transactions with this Payee/F		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,000
(B)		•	
Non-profit			
	-	Date	Amount
Name and Address			
Name and Address (A)	Purpose	(D)	
(A)	(C)	(D)	(E)
(A) INDIANA STATE TEACHERS	(C) UniServ grant	09/15/2015	(E) \$261,927
(A) INDIANA STATE TEACHERS ASSOCIATION	UniServ grant UniServ grant	09/15/2015 12/10/2015	(E) \$261,927 \$261,927
(A) INDIANA STATE TEACHERS ASSOCIATION	UniServ grant UniServ grant School improvement grants	09/15/2015 12/10/2015 12/18/2015	(E) \$261,927 \$261,927 \$37,500
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS	UniServ grant UniServ grant School improvement grants UniServ grant	09/15/2015 12/10/2015 12/18/2015 03/10/2016	(E) \$261,921 \$261,921 \$37,500 \$261,921
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016	(E) \$261,921 \$261,921 \$37,500 \$261,921 \$261,921
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants	09/15/2015 12/10/2015 12/18/2015 03/10/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B)	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$260,000 \$1,145,208 \$8,323 \$1,153,53
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D)	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B)	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A)	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,327 \$1,153,537 Amount (E) \$20,000 \$20,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,327 \$1,153,537 Amount (E) \$20,000 \$220,000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule Date (D) Date (D) Date (D)	(E) \$261,927 \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,327 \$1,153,537 Amount (E) \$20,000 \$220,000 \$20,000 \$40000 \$400000 \$4000000 \$40000000000
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP ATTN: SARAH GRUNBERGER	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,327 \$1,153,537 Amount (E) \$20,000 \$20,000 \$40,0
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP ATTN: SARAH GRUNBERGER 4301 CONNECTICUT AVE, NW, S	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule Date (D) 07/20/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,200 \$8,327 \$1,153,537 Amount (E) \$20,000 \$20,000 \$20,000 \$40,0
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP ATTN: SARAH GRUNBERGER 4301 CONNECTICUT AVE, NW, S WASHINGTON	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule Date (D) 07/20/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,537 Amount (E) \$20,000 \$20,000 \$20,000 \$16,900 \$16,900 \$16,900 \$16,900
(A) INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 Type or Classification (B) State Association Name and Address (A) INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENTLEA 815 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP ATTN: SARAH GRUNBERGER 4301 CONNECTICUT AVE, NW, S	UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	09/15/2015 12/10/2015 12/18/2015 03/10/2016 06/09/2016 08/03/2016 Payer This Schedule Date (D) 08/24/2016 Payer This Schedule Date (D) 07/20/2016	(E) \$261,927 \$261,927 \$37,500 \$261,927 \$261,927 \$261,927 \$60,000 \$1,145,208 \$8,323 \$1,153,534 Amount (E) \$20,000 \$20,000

Type or Classification (B)			
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OWA STATE EDUCATION ASSOCIATION	UniServ grant	09/15/2015	\$252,22
	UniServgrant	12/10/2015	\$252,22
777 3RD STREET	School improvement grants	12/18/2015	\$75,0
DES MOINES	UniServgrant	03/10/2016	\$252,2
A	UniServgrant	06/09/2016	\$252,2
50309 Type or Classification	School improvement grants	06/16/2016	\$75,0
l ype or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,158,9
State Association	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,50
State / 18800 Italion	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$1,166,46
Name and Address (A)			
JEFFERSON COUNTY TEACHERS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
1044 DIOLLOD LANE CLUTE 200	School improvement grants	12/18/2015	\$7,50
1941 BISHOP LANE, SUITE 300 LOUISVILLE	School improvement grants	06/16/2016	\$7,50
(Y	Total Itemized Transactions with this Payee/Payer		\$15,0
10218	Total Non-Itemized Transactions with this Payee/Paye	er	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$15,00
Association			
Name and Address (A)			
JOBS WITH JUSTICE EDUCATION FUND	- Purpose	Date	Amount
STE 150	(C)	(D)	(E)
1616 P STREET NW	contribution/natl partnership grant	10/22/2015	\$50,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/22/2010	\$50,0
OC .	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$15
20036	Total of All Transactions with this Payee/Payer for Thi		\$50,15
Type or Classification (B)	Total 677th Transdottons with this T dyes, T dyel for This	is concadio [φου, π
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	UniServgrant	09/15/2015	\$155,2
	UniServgrant	12/10/2015	\$164,9°
715 SOUTH WEST 10TH AVENUE TOPEKA	UniServgrant	03/10/2016	\$155,2°
KS	Non-Uniserv CSP Grant	04/28/2016	\$10,00
66612	UniServgrant	06/09/2016	\$155,2°
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$640,56
(B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$4,04
State Association	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$644,60
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	Public relation grants	09/10/2015	\$404,87
	UniServgrant	09/15/2015	\$242,52
01 CAPITOL AVENUE	UniServgrant	12/10/2015	\$242,52
FRANKFORT	School improvement grants	12/18/2015	\$7,50
⟨Y 10601	UniServ grant	03/10/2016	\$242,52
40601	Mbr training grant	06/09/2016	\$6,0
Type or Classification (B)	UniServgrant	06/09/2016	\$242,52
State Association	School improvement grants	06/16/2016	\$7,50
State Association	Total Itemized Transactions with this Payee/Payer		\$1,395,98
	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,60
	Total of All Transactions with this Payee/Payer for Th	s Schedule	\$1,403,59
Name and Address (A)			
(A) KENWOOD OAKLAND COMMUNITY	┪ _	1 5.	
DRGANIZATION	Purpose	Date	Amount
	(C)	(D)	(E)
JO THE JOURNEY FOR JUSTICE	contribution/natl partnership grant contribution/natl partnership grant	05/19/2016 05/19/2016	\$5,00 \$5,00
	iconu ipuuoninau partnersiip urant	U5/ 19/2UTb	\$5,00 \$10,00
1242 SOUTH COTTAGE GROVE AV CHICAGO		Total Itemized Transactions with this Payee/Payer	
4242 SOUTH COTTAGE GROVE AV CHICAGO L	Total Itemized Transactions with this Payee/Payer	or.	,
4242 SOUTH COTTAGE GROVE AV CHICAGO L 50653	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		640.00
C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,00
4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00
4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00 Amount
4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653 Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	s Schedule	\$10,00 \$10,00 Amount (E)
4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653 Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	s Schedule Date	Amount

	Purpose	Date	Amount
615 DUKE STREET	(C)	(D)	(E)
LEXANDRIA	contribution/natl partnership grant	08/31/2016	\$22,8
/A 2314	contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	08/31/2016	\$22,8 \$114,0
Type or Classification	Total Non-Itemized Transactions with this Payee		\$114,0
(B)	Total of All Transactions with this Payee/Payer fo		\$114,0
Membership Organization	Total of All Transdottons with this Tayeon ayer to	i i i i i i i i i i i i i i i i i i i	Ψ114,0
Name and Address			
(A)			
IVING UNITED FOR CHANGE IN	Durnage	I Data	Amount
ARIZONA	Purpose (C)	Date (D)	Amount (E)
3120 N. 19TH AVE, STE 190	contribution/natl partnership grant	07/20/2016	\$60,0
PHOENIX	Total Itemized Transactions with this Payee/Paye		\$60,0
AZ	Total Non-Itemized Transactions with this Payee		φου,ο
35015	Total of All Transactions with this Payee/Payer fo		\$60,0
Type or Classification		•	
(B)			
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OUISIANA ASSOCIATION OF	Non-Unisery CSP Grant	01/07/2016	\$102,2
DUCALONS	Non-Uniserv CSP Grant	03/03/2016	\$10,0 \$97.3
3322 ONE CALAIS AVE	UniServarent	03/10/2016	\$87,3
BATON ROUGE	UniServ grant Non-Uniserv CSP Grant	06/09/2016 06/09/2016	\$87,3 \$102,2
.A	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	06/16/2016	\$102,2 \$25,0
70809	School improvement grants	06/16/2016	\$12,5 \$12,5
Type or Classification	Public relation grants	08/03/2016	\$191,6
(B)	UniServgrant	09/15/2015	\$87,3
State Association	UniServ grant	12/10/2015	\$87,3
	Total Itemized Transactions with this Payee/Paye		\$792,8
	Total Non-Itemized Transactions with this Payee		\$4,8
	Total of All Transactions with this Payee/Payer fo		\$797,6
Name and Address		•	
(A)			
MAIN STREET ADVOCACY FUND	Purpose	Date	Amount
SUITE 610	(C)	(D)	(E)
325 7TH STREET NW	contribution/natl partnership grant	03/04/2016	\$250,0
WASHINGTON	Total Itemized Transactions with this Payee/Paye	er	\$250,0
DC 20004	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$250,0
(B)			
Social Welfare Org			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	UniServgrant	09/15/2015	
	UniServgrant		\$155,2
		12/10/2015	\$155,2
	Public relation grants	12/10/2015 01/14/2016	\$155,2 \$201,1
AUGUSTA			\$155,2 \$201,1 \$10,0
AUGUSTA ME	Public relation grants Non-Uniserv CSP Grant UniServ grant	01/14/2016 01/28/2016 03/10/2016	\$155,2 \$201,1 \$10,0 \$155,2
NUGUSTA ME 14330	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2
AUGUSTA ME 04330 Type or Classification	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5
AUGUSTA ME 04330 Type or Classification (B)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Paye	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5
AUGUSTA ME 04330 Type or Classification (B)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er er	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5
AUGUSTA ME 04330 Type or Classification (B) State Association	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6
AUGUSTA ME M4330 Type or Classification (B) State Association Name and Address (A)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D)	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E)
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for State of All Transactions with this Payee/Payer for Purpose (C) UniServ grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E)
AUGUSTA ME M4330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015 12/10/2015	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8
AUGUSTA ME 14330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er br/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8
AUGUSTA ME 14330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er er/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8
AUGUSTA ME 14330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ grant School improvement grants	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er br/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8
AUGUSTA ME 14330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8 \$70,5
AUGUSTA ME MASSOCIATION ASSOCIATION ASSOCIATION ASTREET ANNAPOLIS MD 21401 Type or Classification (B) Type or Classification (B) Address (A) MARYLAND STATE EDUCATION ASSOCIATION Type or Classification	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant UniServ grant UniServ grant	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er br/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8 \$70,5 \$70,5
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Serv grant Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant UniServ grant School improvement grants School improvement grants School improvement grants	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 Pare by Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 08/17/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8 \$70,5 \$77,6
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payee	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 08/17/2016	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8 \$70,5 \$7,6 \$523,8
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ GSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 08/17/2016 er b/Payer	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$70,5 \$77,6 \$523,8 \$70,5
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 01401 Type or Classification (B) State Association	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Officer Total Itemized Transactions with this Payee/Payer for Total Officer Total Offic	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er br/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/17/2016 er br/Payer or This Schedule	\$155,2 \$201,1 \$10,0 \$155,2 \$155,2 \$155,2 \$5,5 \$837,5 \$3,1 \$840,6 Amount (E) \$523,8 \$523,8 \$523,8 \$70,5 \$77,6 \$523,8 \$70,5
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 er b/Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 er b/Payer or This Schedule Date	(E) \$523,85 \$523,85 \$8,00 \$523,85 \$70,53 \$7,62 \$523,85 \$70,53 \$70,53 \$2,252,11 \$5,84 \$2,257,95 Amount
AUGUSTA ME 04330 Type or Classification (B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 01401 Type or Classification (B) State Association	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 Pare by Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/17/2016 er by Payer or This Schedule	\$155,2' \$201,10' \$10,04' \$155,2' \$155,2' \$155,2' \$155,2' \$5,50' \$837,5' \$3,1! \$840,60' Amount (E) \$523,8! \$523,8! \$523,8! \$70,5' \$77,6' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8! \$70,5' \$523,8!
(B) State Association Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	Public relation grants Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants Mbr training grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/14/2016 01/28/2016 03/10/2016 06/09/2016 08/03/2016 Pare by Payer or This Schedule Date (D) 09/15/2015 12/10/2015 02/04/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/17/2016 er by Payer or This Schedule	\$155,2' \$201,10' \$10,04' \$155,2' \$155,2' \$155,2' \$5,56' \$837,5' \$3,1! \$840,66' Amount (E) \$523,8! \$523,8! \$523,8! \$70,5: \$77,6: \$523,8! \$70,5: \$523,8! \$70,5: \$523,8! \$70,5: \$523,8! \$70,5: \$523,8! \$70,5: \$77,6: \$523,8! \$70,5: \$77,6:

20 ASHBURTON PL ATTN: KATHLEEN CONWAY	Purpose	Date	Amount
BOSTON	(C)	(D)	(E)
MA	UniServgrant	09/15/2015	\$436,5
2108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$436,5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$436,5
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASSACHUSETTS TEACHERS	School improvement grants	10/01/2015	\$5,C
SSOCIATION	UniServgrant	12/10/2015	\$436,5
0 ASHBURTON PLACE	UniServ grant	12/10/2015	\$114,4
BOSTON	School improvement grants Non-Unisery CSP Grant	12/18/2015	\$5,0
ЛА	UniServ grant	01/14/2016 03/10/2016	\$13,8 \$436,5
02108	School improvement grants	03/17/2016	\$88,7
Type or Classification	UniServgrant	06/09/2016	\$104,7
(B) State Association	UniServ grant	06/09/2016	\$436,5
state Association	School improvement grants	06/16/2016	\$5,0
	Mbr training grant	08/10/2016	\$5,5
	Total Itemized Transactions with this Payee/Payer		\$1,651,8
	Total Non-Itemized Transactions with this Payee/		\$11,9
	Total of All Transactions with this Payee/Payer for		\$1,663,7
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	UniServ grant	09/15/2015	(L) \$111,2
VI	School improvement grants	10/01/2015	\$5,0
232 EAST 6TH AVENUE	UniServ grant	12/10/2015	\$111,2
HELENA	School improvement grants	12/18/2015	\$12,5
ИТ 59601	Non-Uniserv CSP Grant	01/07/2016	\$30,2
Type or Classification	Non-Uniserv CSP Grant	01/07/2016	\$81,7
(B)	Non-Uniserv CSP Grant	01/21/2016	\$27,0
State Association	UniServgrant	03/10/2016	\$111,2
7.6555.64.5.1	Non-Uniserv CSP Grant	06/09/2016	\$30,2
	Non-Uniserv CSP Grant	06/09/2016	\$81,7
	UniServgrant	06/09/2016	\$111,2
	School improvement grants	06/16/2016	\$12,5
	Non-Unisery CSP Grant	07/20/2016	\$27,0
	Total Itemized Transactions with this Payee/Payer		\$752,9
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$4,0 \$756,9
Name and Address (A)	Total of All Transactions with this Layee/Layer for	This ocheque	Ψ100,8
MEDIA MATTERS FOR AMERICA	-		
STH FLOOR SUITE 600	Purpose (C)	Date (D)	Amount (E)
155 MASSACHUSETTS AVENUE	contribution/natl partnership grant	01/14/2016	\$200,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$200,0
OC	Total Non-Itemized Transactions with this Payee/		Ψ200,0
20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$200,0
Non-profit Name and Address	_		
(A)			
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND	Purpose	Date	Amount
334 SOUTH SPRING ST, 11TH F	(C)	(D)	(E)
	contribution/natl partnership grant	08/24/2016	\$15,0
			\$15,0
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
OS ANGELES CA 0014	Total Non-Itemized Transactions with this Payee/		¢1E (
OS ANGELES CA 90014 Type or Classification (B)			\$15,C
OS ANGELES CA 100014 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	r This Schedule Date	Amount
OS ANGELES CA 100014 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	r This Schedule Date (D)	Amount (E)
OS ANGELES CA 10014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant	Date (D) 09/15/2015	Amount (E) \$970,1
OS ANGELES CA 0014 Type or Classification (B) Ion-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 2.0.BOX 2573	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants	Date (D) 09/15/2015 10/01/2015	Amount (E) \$970,' \$5,0
OS ANGELES CA 10014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 216 KENDALE BLVD	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant	Date (D) 09/15/2015 10/01/2015	Amount (E) \$970,1 \$5,0 \$970,1
OS ANGELES CA DO014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 216 KENDALE BLVD EAST LANSING	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants	Date (D) 09/15/2015 10/01/2015 12/10/2015 02/18/2016	Amount (E) \$970,1 \$5,0 \$970,1 \$350,0
LOS ANGELES CA 60014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 1216 KENDALE BLVD EAST LANSING MI 18826	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant UniServ grant	Date (D) 09/15/2015 10/01/2015 12/10/2015 02/18/2016 03/10/2016	Amount (E) \$970,1 \$5,0 \$970,1 \$350,0 \$970,1
OS ANGELES CA 20014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 216 KENDALE BLVD EAST LANSING MI 18826 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant School improvement grants UniServ grant School improvement grants	Date (D) 09/15/2015 10/01/2015 12/10/2015 02/18/2016 03/10/2016 05/12/2016	Amount (E) \$970,1 \$5,0 \$970,1 \$350,0 \$970,1 \$5,1
OS ANGELES CA 20014 Type or Classification (B) Non-profit Name and Address (A) MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 216 KENDALE BLVD EAST LANSING MI 18826	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant Public relation grants UniServ grant UniServ grant	Date (D) 09/15/2015 10/01/2015 12/10/2015 02/18/2016 03/10/2016 05/12/2016	

	Purpose	Date	Amount
	(C) UniServgrant	(D) 06/09/2016	(E) \$931,29
	Non-Uniserv CSP Grant	07/27/2016	\$23,50
	Public relation grants	08/03/2016	\$250,00
	Total Itemized Transactions with this Payee/P		\$4,475,23
	Total Non-Itemized Transactions with this Pay		\$3,56
	Total of All Transactions with this Pavee/Pave		\$4.478.80
Name and Address			
(A) MIDWEST ACADEMY	— Purpose	Date	Amount
	(C)	(D)	(E)
27 E. MONROE ST, SUITE 1100	contribution/natl partnership grant	11/24/2015	\$10,00
CHICAGO L	Total Itemized Transactions with this Payee/P	ayer	\$10,00
60603	Total Non-Itemized Transactions with this Pay	yee/Payer	;
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,0
(B) Education Advocacy Group	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILWAUKEE TEACHERS EDUCATION	School improvement grants	12/18/2015	\$12,5
ASSN	Non-Unisery CSP Grant	02/04/2016	\$12,0
	School improvement grants	08/17/2016	\$125,0
5130 W VLIET ST	School improvement grants	02/18/2016	\$15,0
MILWAUKEE	School improvement grants	03/10/2016	\$125,0
NI 	School improvement grants	05/25/2016	\$15,00
53208	School improvement grants	06/16/2016	\$12,50
Type or Classification	Total Itemized Transactions with this Payee/P		\$317,00
(B)	Total Non-Itemized Transactions with this Pay		\$60
Local Association	Total of All Transactions with this Payee/Paye		\$317,60
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	Community public ed grants	09/03/2015	\$5,0
EDUCATORS	Non-Unisery CSP Grant	09/10/2015	\$8,6
	UniServerant	09/15/2015	\$48,5
775 NORTH STATE STREET		10/01/2015	
JACKSON	School improvement grants		\$5,0
MS	UniServgrant	12/10/2015	\$48,5
39202	Non-Uniserv CSP Grant	01/07/2016	\$102,2
Type or Classification	UniServgrant	03/10/2016	\$48,50
(B)	Non-Uniserv CSP Grant	06/09/2016	\$102,2
State Association	UniServgrant	06/09/2016	\$48,5
	Non-Uniserv CSP Grant	06/23/2016	\$9,4
	Total Itemized Transactions with this Payee/P		\$426,5
	Total Non-Itemized Transactions with this Payee/Payer		\$3,8
	Total of All Transactions with this Payee/Paye		\$430,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI -NEA	UniServgrant	06/09/2016	\$203,72
	Public relation grants	08/17/2016	\$105,0
1810 EAST ELM STREET JEFFERSON CITY	UniServgrant	09/15/2015	\$203,7
JEFFERSON CITY MO	Public relation grants	10/15/2015	\$275,0
мО 65101	UniServgrant	12/10/2015	\$203,72
Type or Classification	UniServ grant	03/10/2016	\$203,7
(B)	Non-Uniserv CSP Grant	05/19/2016	\$10,0
State Association	Non-Uniserv CSP Grant	05/19/2016	\$12,5
State Association	Total Itemized Transactions with this Payee/P	ayer	\$1,217,4
	Total Non-Itemized Transactions with this Payee/Payer		\$8,0
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$1,225,5
Name and Address			
(A)	Purpose	Date	Amount
MONTGOMERY COUNTY EDUCATION	(C)	(D)	(E)
ASSOCIATION	School improvement grants	11/19/2015	\$37,5
40 TAET OOUDT # 222	School improvement grants	12/18/2015	\$9,0
12 TAFT COURT # 200	School improvement grants	06/16/2016	\$9,0
ROCKVILLE MD	School improvement grants	06/16/2016	\$37,5
พบ 20850	Total Itemized Transactions with this Payee/P		\$93,00
Type or Classification	Total Non-Itemized Transactions with this Pay		
(B)	Total of All Transactions with this Payee/Paye		\$93,00
Local Association	┪ ,,-	•	,,-
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\^)	Total Itemized Transactions with this Payee/P		(<i>L</i>) \$107,00
	Total Non-Itemized Transactions with this Pay		\$107,00
		,,	· ·
	Total of All Transactions with this Payee/Paye		\$107,00

MORENO VALLEY EDUCATORS			
ASSOCIATION SUITE A	Purpose	Date	Amount
23025 ATLANTIC CIRCLE	(C)	(D)	(E)
MORENO VALLEY	School improvement grants	11/19/2015 06/16/2016	\$53,50
CA	School improvement grants	06/16/2016	\$53,50 \$107,00
92553	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$107,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$107,000
Local Association			
Name and Address (A)			
MOVEON.ORG CIVIC ACTION	Purpose	Date	Amount
PO BOX 96141	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	12/18/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20090	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B) Political Organization	1		
Name and Address			
(A) NATIONAL CENTER FOR FAIR & OPEN	-		
TESTING	Purpose	Date	Amount
P O BOX 300204	(C)	(D)	(E)
FAIR TEST	contribution/natl partnership grant	01/13/2016	\$50,000
JAMAICA PLAIN	Total Itemized Transactions with this Payee/Payer		\$50,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$
02130 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,00
(B)			
Non-profit			
Name and Address (A)			
NATIONAL HISPANIC FOUNDATION FOR	1		
THE ART	Purpose	Date	Amount
5TH FLOOR	(C)	(D)	(E)
1050 CONNECTICUT AVE, NW	contribution/natl partnership grant	02/18/2016	\$15,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,00
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$15.00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)			
Non-profit Name and Address			
(A)			
NATIONAL MIGRANT & SEASONAL HEAD	Purpose	Date	Amount
START ASSOCIATION	(C)	(D)	(E)
1120 20TH ST, NW STE 300 WASHINGTON	contribution/natl partnership grant	08/24/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,00
(B)			
Non-profit			
Name and Address			
(A) NATIONAL NETWORK OF STATE	1		
TEACHERS	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
1201 CONNECTICUT AVE NW	contribution/natl partnership grant	08/24/2016	\$12,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$12,000
20036	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$10.00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,00
(B)			
Education Council			
Name and Address (A)			
NATIONAL PARTNERSHIP FOR WOMEN &		Data I	A
FAMILIE	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	(D) 06/02/2016	(E) \$5,000
SUITE 650	None purporting partificially utall	00/02/2010	\$5,00
1875 CONNECTICUT AVENUE, NW		•	
1875 CONNECTICUT AVENUE, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer		
1875 CONNECTICUT AVENUE, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$
1875 CONNECTICUT AVENUE, NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	Schedule	

Issue Advocacy Group			
Name and Address			
(A) NATIONAL PUBLIC PENSION COALITION	Purpose	Date I	Amount
SUITE 900	(C)	(D)	(E)
1900 L STREET, NW	contribution/natl partnership grant	02/25/2016	\$80,000
WASHINGTON	contribution/natl partnership grant	05/19/2016	\$80,000
DC	Total Itemized Transactions with this Payee/Payer		\$160,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$160,000
(B)	4		
Issue Advocacy Group Name and Address	+		
Name and Address (A)			
NC CITIZENS FOR PROTECTING OUR	1		
SCHOOLS	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/25/2016	\$451,000
PO BOX 1093	contribution/natl partnership grant	08/25/2016	\$299,000
RALEIGH	Total Itemized Transactions with this Payee/Payer	33/23/23:3	\$750,000
NC 27602	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for		\$750,000
(B)		•	
Social welfare org	1		
Name and Address			
(A)			
NCSL FOUNDATION FOR STATE] _		
LEGISLATURES	Purpose	Date	Amount
7700 EAST EIDST DI AOF	(C) contribution/natl partnership grant	(D) 07/20/2016	(E)
7700 EAST FIRST PLACE DENVER	Total Itemized Transactions with this Payee/Payer	07/20/2016	\$12,500 \$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer	aver	\$2,500
80230	Total of All Transactions with this Payee/Payer for		\$15,000
Type or Classification	Total of All Transactions with this Laycon ayer for	This ochedule	ψ10,000
(B)			
Foundation			
Name and Address			
(A)			
NCTET-AAACE	Purpose	Date	Amount
07041/5811810000 81/5	(C)	(D)	(E)
2724 KENWOOD AVE ALEXANDRIA	contribution/natl partnership grant	07/20/2016	\$25,000
VA	Total Itemized Transactions with this Payee/Payer		\$25,000
22302	Total Non-Itemized Transactions with this Payee/Page 1		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,000
(B)	<u> </u>		
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA ALASKA	UniServgrant	09/15/2015	
4100 SPENARD ROAD		10/10/00/15	
	UniServ grant	12/10/2015	\$97,010
	Non-Uniserv CSP Grant	01/07/2016	\$97,010 \$110,680
ANCHORAGE AK	Non-Uniserv CSP Grant UniServ grant	01/07/2016 03/10/2016	\$97,010 \$110,680 \$97,010
ANCHORAGE AK 99517	Non-Uniserv CSP Grant UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016	\$97,010 \$110,680 \$97,010 \$106,71
ANCHORAGE AK 99517 Type or Classification	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680
ANCHORAGE AK 99517 Type or Classification (B)	Non-Uniserv CSP Grant UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000
ANCHORAGE AK 99517 Type or Classification	Non-Uniserv CSP Grant UniServ grant UniServ grant - Non-Uniserv CSP Grant Public relation grants - Total Itemized Transactions with this Payee/Payer	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000 \$719,113
ANCHORAGE AK 99517 Type or Classification (B)	Non-Uniserv CSP Grant UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016	\$97,010 \$110,686 \$97,010 \$106,71 \$110,686 \$100,000 \$719,113 \$3,000
ANCHORAGE AK 99517 Type or Classification (B) State Association	Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113
ANCHORAGE AK 99517 Type or Classification (B)	Non-Uniserv CSP Grant UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000 \$719,113 \$3,000
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule	\$97,010 \$110,680 \$97,010 \$106,71' \$110,680 \$100,000 \$719,11: \$3,000 \$722,11: Amount (E)
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D)	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E)
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015	\$97,010 \$110,686 \$97,010 \$106,71 \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized (C) contribution/natl partnership grant contribution/natl partnership grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000 \$719,110 \$3,000 \$722,110 Amount (E) \$35,000 \$754,120
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized (C) contribution/natl partnership grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016	\$97,010 \$110,680 \$97,010 \$106,71 \$110,680 \$100,000 \$719,113 \$30,000 \$722,113 Amount (E) \$35,000 \$50,000 \$754,120 \$7,493
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized (C) contribution/natl partnership grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016	\$97,010 \$110,686 \$97,010 \$106,71 \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$50,000 \$754,120 \$7,493 \$565,590
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$754,120 \$7,493 \$565,590 \$565,590 \$1,977,793
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/07/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$50,000 \$754,120 \$7,493 \$565,590 \$565,590 \$1,977,793
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with	01/07/2016 03/10/2016 03/10/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$574,120 \$7,493 \$565,590 \$1,977,793
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with th	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$554,120 \$7,493 \$565,590 \$1,977,793 Amount
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address (A)	Non-Uniserv CSP Grant UniServ grant UniServ grant Vnon-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$754,120 \$7,493 \$565,590 \$1,977,793 Amount (E)
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address (A)	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule	\$97,010 \$110,686 \$97,010 \$106,71* \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$50,000 \$754,120 \$7,493 \$565,590 \$1,977,793 Amount (E) \$116,412
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address (A) NEA NEW HAMPSHIRE	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$554,120 \$574,120 \$7,493 \$565,590 \$1,977,793 \$0 \$1,977,793 Amount (E) \$116,412 \$7,76
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET	Non-Uniserv CSP Grant UniServ grant UniServ grant Vnon-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule Date (D) 09/15/2015	\$97,010 \$110,686 \$97,010 \$106,71' \$110,686 \$100,000 \$719,113 \$3,000 \$722,113 Amount (E) \$35,000 \$550,000 \$554,120 \$774,93 \$565,590 \$1,977,793 Amount (E) \$116,412 \$7,760 \$577,165
ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036 Type or Classification (B) Foundation Name and Address (A) NEA NEW HAMPSHIRE	Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant	01/07/2016 03/10/2016 06/09/2016 06/09/2016 06/09/2016 08/03/2016 ayer This Schedule Date (D) 10/29/2015 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule Date (D) 10/29/2015 03/31/2016 04/07/2016 05/19/2016 07/27/2016 ayer This Schedule Date (D) 09/15/2015 12/10/2015	(E) \$35,000 \$50,000 \$754,120 \$7,493 \$565,590 \$565,590 \$1,977,793 \$0 \$1,977,793

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	UniServ grant	12/10/2015	\$116,412
	UniServ grant	03/10/2016	\$116,412
	Non-Uniserv CSP Grant	03/17/2016	\$10,000
	School improvement grants	03/17/2016	\$40,245
	UniServgrant	06/09/2016	\$116,412
	UniServgrant	06/09/2016	\$7,76
	Mbr training grant School improvement grants	08/03/2016 08/17/2016	\$5,503 \$40,249
	Total Itemized Transactions with this Payee/Payer		\$577,16
	Total Non-Itemized Transactions with this Payee/Payer		\$818
	Total of All Transactions with this Pavee/Paver for		\$577.98°
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA NEW MEXICO	UniServgrant	09/15/2015	\$77,608
2007 BOTULPH RD	UniServgrant	12/10/2015	\$87,309
SANTA FE	Non-Uniserv CSP Grant	01/07/2016	\$29,304
NM	Non-Uniserv CSP Grant	01/07/2016	\$102,239
87505	Public relation grants	01/14/2016	\$100,000
Type or Classification	Non-Uniserv CSP Grant	02/04/2016 03/10/2016	\$15,000
(B)	UniServ grant Non-Uniserv CSP Grant	06/02/2016	\$87,309 \$10,000
State Association	Non-Unisery CSP Grant Non-Unisery CSP Grant	06/02/2016	\$10,000
	Non-Unisery CSP Grant Non-Unisery CSP Grant	06/09/2016	\$102,239 \$29,304
	UniServese Grant	06/09/2016	\$87,30
	Total Itemized Transactions with this Payee/Payer		\$727,62
	Total Non-Itemized Transactions with this Payee/Fayer		\$4,355
	Total of All Transactions with this Payee/Payer for		\$731,976
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	UniServgrant	09/15/2015	\$73,723
	UniServ grant	12/10/2015	\$73,723
99 BALD HILL ROAD	Non-Uniserv CSP Grant	01/07/2016	\$110,686
CRANSTON	UniServ grant	03/10/2016	\$73,723
RI	Non-Unisery CSP Grant	06/09/2016	\$110,686
02920	UniServ grant	06/09/2016	\$73,723
Type or Classification	Mbr training grant	08/03/2016	\$5,503
(B) State Association	Total Itemized Transactions with this Payee/Payer		\$521,767
State Association	Total Non-Itemized Transactions with this Payee/F		\$3,805
	Total of All Transactions with this Payee/Payer for		\$525,572
Name and Address			
(A)			
NEA-DALLAS	Purpose	Date	Amount
316 WEST 12TH STREET	(C)	(D)	(E)
ATTN: ROGER MONTGOMERY	School improvement grants	02/18/2016	\$11,500
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$11,500
II A			\$11,500
	Total Non-Itemized Transactions with this Payee/F	Payer	\$11,500
78701			\$0
78701 Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
78701	Total Non-Itemized Transactions with this Payee/F		\$0
78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		\$0
78701 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$(\$11,500
78701 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$(\$11,500 Amount (E)
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$11,500 \$11,500 Amount (E) \$150,000
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants	Date (D) 09/10/2015	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant	This Schedule Date (D) 09/10/2015 09/15/2015	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant	This Schedule Date (D) 09/10/2015 09/15/2015 12/10/2015	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant	This Schedule Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant	This Schedule Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$10,000 \$174,618
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant UniServ grant	This Schedule Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,134
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016	\$0 \$11,500 Amount
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016	\$11,500 \$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,134
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP,	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer This Schedule	\$(\$(\$11,500) Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$174,618 \$174,618 \$858,472 \$7,132 \$865,606
78701 Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer This Schedule	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,132 \$865,600
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC.	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer This Schedule Date (D)	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,134 \$865,606 Amount (E)
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC.	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer This Schedule Date (D) 07/27/2016	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,132 \$865,606 Amount (E)
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC. 436 14TH ST, STE 425 OAKLAND	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer This Schedule Date (D) 07/27/2016	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,132 \$865,600
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC. 436 14TH ST, STE 425 OAKLAND CA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant VniServ grant VniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer Date (D) 07/27/2016	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,132 \$865,606 Amount (E) \$25,000 \$25,000
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC. 436 14TH ST, STE 425 OAKLAND CA 94612	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer Date (D) 07/27/2016	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,132 \$865,606 Amount (E)
Type or Classification (B) Local Association Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association Name and Address (A) NEIGHBORHOOD FUNDERS GROUP, INC. 436 14TH ST, STE 425 OAKLAND CA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Public relation grants UniServ grant UniServ grant UniServ grant VniServ grant VniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 09/15/2015 12/10/2015 03/10/2016 05/05/2016 06/09/2016 Payer Date (D) 07/27/2016	\$11,500 Amount (E) \$150,000 \$174,618 \$174,618 \$174,618 \$10,000 \$174,618 \$858,472 \$7,134 \$865,600 Amount (E) \$25,000 \$25,000

Name and Address (A)			
NEO PHILANTHROPY INC			
c/o JANICE SHAPIRO	Purpose	Date	Amount
45 WEST 36TH STREET, 6TH FL	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
10018	Total of All Transactions with this Payee/Payer for This		\$5,000 \$5,000
Type or Classification	Total of the first	3511544115	40,000
(B)			
Issue Advocacy Group			
Name and Address (A)			
NETROOTS NATION	Dumasa	I Data I	A
	Purpose (C)	Date (D)	Amount (E)
4741 CENTRAL STREET #377	contribution/natl partnership grant	12/10/2015	\$25,000
KANSAS CITY MO	Total Itemized Transactions with this Payee/Payer		\$25,000
64112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A) NEVADA STATE EDUCATION	(C)	(D)	(E)
ASSOCIATION	UniServ g rant	09/15/2015	\$184,319
SUITE C	UniServ grant	12/10/2015	\$184,319
3511 E. HARMON AVE LAS VEGAS	UniServ grant	03/10/2016 06/09/2016	\$184,319 \$474,648
NV	UniServ grant School improvement grants	06/09/2016	\$174,618 \$110,074
89121	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$837,649
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This		\$837,649
State Association			
Name and Address (A)			
NEW FACULTY MAJORITY	Purpose	Date	Amount
1700 WEST MARKET STREET #15	(C) Community public ed grants	(D) 03/24/2016	(E) \$10,000
AKRON	Total Itemized Transactions with this Payee/Payer	03/24/2010	\$10,000
OH 44313	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION ASN	UniServgrant UniServgrant	06/09/2016 06/09/2016	\$186,259 \$669,369
180 W STATE STREET	Community public ed grants	07/20/2016	\$7,500
TRENTON	Mbr training grant	08/03/2016	\$5,503
NJ	UniServ grant	09/15/2015	\$659,668
08607 Type or Classification	UniServ grant	12/10/2015	\$669,369
(B)	UniServgrant	12/10/2015	\$186,259
State Association	Community public ed grants	02/18/2016	\$7,500
	UniServ grant Public relation grants	03/10/2016 03/24/2016	\$669,369 \$45,000
	Total Itemized Transactions with this Payee/Payer	03/24/2010	\$3,105,796
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,105,796
Name and Address (A)			
NEW VENTURE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1201 CONNECTICUT AVE NW,STE WASHINGTON	Affiliate Financial Assistance pgm	10/23/2015	\$14,000
DC	Total Itemized Transactions with this Payee/Payer		\$14,000
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	\$14,000
Non-profit			
ivon-pront			
Name and Address	Durnoso	Data	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) NEW YORK COMMUNITIES FOR	Purpose (C) contribution/natl partnership grant	Date (D) 09/10/2015	Amount (E) \$50,000
Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/10/2015	(E)
Name and Address (A) NEW YORK COMMUNITIES FOR	(C) contribution/natl partnership grant	(D) 09/10/2015	(E) \$50,000

1201	_		
Type or Classification (B) dvocacy Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEW YORK STATE UNITED TEACHERS	UniServgrant	09/15/2015	\$370,4
	UniServgrant	12/10/2015	\$370,41
00 TROY-SCHENECTADY RD	Non-Uniserv CSP Grant	01/21/2016	\$112,50
ATHAM IY	School improvement grants	02/18/2016	\$15,00
2110	UniServgrant	03/10/2016	\$370,4
Type or Classification	School improvement grants	03/10/2016	\$125,00
(B)	Non-Uniserv CSP Grant	03/31/2016	\$6,00
tate Association	School improvement grants	05/25/2016	\$15,00
	UniServ grant	06/09/2016	\$370,4
	Non-Unisery CSP Grant	08/03/2016	\$6,0
	Mbr training grant School improvement grants	08/10/2016 08/17/2016	\$5,50
	Non-Unisery CSP Grant	08/17/2016	\$125,00 \$112.50
	Total Itemized Transactions with this Payee/Pay		\$112,50 \$2,004,1
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer for		\$4,00 \$2,008,1
Name and Address	Purpose	Date	Amount
(A) IORTH CAROLINA ASSN OF	(C)	(D) 09/10/2015	(E) \$10,0
DUCATORS	Mbr training grant	09/10/2015	\$10,00 \$184,3
.DOOALOIG	UniServ grant UniServ grant	09/15/2015 12/10/2015	· · · · ·
O. BOX 27347	Oniservigrant Community public ed grants	12/10/2015	\$184,3° \$12,50
RALEIGH		02/18/2016	\$12,50
IC	Public relation grants Community public ed grants	02/16/2016	\$12,5
7611		03/10/2016	\$174,6
Type or Classification	UniServ grant UniServ grant	06/09/2016	\$174,0 \$135,8
(B)	Mbr training grant	06/09/2016	\$7,7
tate Association	Mbr training grant	07/27/2016	\$20,0
	Total Itemized Transactions with this Payee/Pay		\$1,141,8
	Total Non-Itemized Transactions with this Payee		\$17,7
	Total of All Transactions with this Payee/Payer for		\$1,159,5
Names and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IORTH DAKOTA UNITED	UniServ grant (C)	09/15/2015	(L) \$67,90
TON THE DANGTA UNITED	UniServgrant	12/10/2015	\$67,90
01 N 4TH ST	Non-Unisery CSP Grant	01/07/2016	\$110,6
ISMARCK	Non-Uniserv CSP Grant	01/07/2016	\$24,93
ID	UniServigrant	03/10/2016	\$67,9
8501	— UniServ grant	06/09/2016	\$58,2
Type or Classification	Non-Uniserv CSP Grant	06/09/2016	\$110,6
(B)	Non-Unisery CSP Grant	06/09/2016	\$24,93
tate Association	School improvement grants	06/16/2016	\$52,8
	Public relation grants	08/03/2016	\$166,0
	Total Itemized Transactions with this Payee/Pay		\$752,0
	Total Non-Itemized Transactions with this Payee		\$3,80
	Total of All Transactions with this Payee/Payer for	,	\$755,82
Name and Address	Total of All Transactions with this Payee/Payer if	or this conclude	φι υυ,ο.
(A)			
IORTH STAR POLICY INSTITUTE	_	1 5	
Sharr Shor mornore	Purpose	Date	Amount
40 MELBOURNE AVE SE	(C)	(D) 11/05/2015	(E) \$40,00
IINNEAPOLIS	contribution/natl partnership grant		
1N	Total Itemized Transactions with this Payee/Pay		\$40,0
5414	Total Non-Itemized Transactions with this Payer		0.40.0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$40,0
(B)	<u> </u>		
hink-Tank			
Name and Address			
(A)			
IORTH SYRACUSE EDUCATION	Purpose	Date	Amount
SSOCIATION	(C)	(D)	(E)
	School improvement grants	12/21/2015	\$28,12
40 MAIN STREET		06/16/2016	\$33,7
10 MAIN STREET	School improvement grants		
IORTH SYRACUSE	Total Itemized Transactions with this Payee/Pay	er	\$61,8
IORTH SYRACUSE IY		er	\$61,8
IORTH SYRACUSE	Total Itemized Transactions with this Payee/Pay	er e/Payer	

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$882,79
BOX 2550	UniServ grant	12/10/2015	\$882,79
225 EAST BROAD STREET	UniServ grant	03/10/2016	\$882,79
COLUMBUS	UniServ grant	06/09/2016	\$882,79
DH 43216	Mbr training grant	06/30/2016	\$6,0
	Total Itemized Transactions with this Payee/Payer		\$3,537,17
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$9,47
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$3,546,64
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	09/15/2015	\$213,42
222 FACT MADICON	UniServgrant	12/10/2015	\$213,42
323 EAST MADISON DKLAHOMA CITY	School improvement grants	12/18/2015	\$125,00
OK	UniServ grant	03/10/2016	\$213,42
73154	Non-Uniserv CSP Grant	05/05/2016	\$10,00
Type or Classification	School improvement grants	06/02/2016	\$40,0
(B)	UniServgrant	06/09/2016	\$213,42
State Association	Total Itemized Transactions with this Payee/Payer		\$1,028,6
Auto / Rossidiion	Total Non-Itemized Transactions with this Payee/Paye		;
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$1,028,68
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DREGON EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	01/14/2016	\$5,99
	UniServgrant	03/10/2016	\$329,8
6900 SW ATLANTA STREET	Non-Uniserv CSP Grant	03/24/2016	\$9,0
PORTLAND DR	UniServgrant	06/09/2016	\$329,8
or 07223	School improvement grants	06/16/2016	\$25,8
Type or Classification	Non-Uniserv CSP Grant	09/02/2015	\$60,00
(B)	UniServ grant	09/15/2015	\$329,83
(D) State Association	Public relation grants	10/15/2015	\$383,5
State Association	School improvement grants	11/19/2015	\$25,8
	UniServgrant	12/10/2015	\$329,8
	Total Itemized Transactions with this Payee/Payer	•	\$1,829,43
	Total Non-Itemized Transactions with this Payee/Paye	er	\$
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	s Schedule	\$1,829,43 Amount
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 1301 CONNECTICUT AVENUE NW	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant		\$1,829,43 Amount (E) \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON WD 20008 Type or Classification (B) Educational Advocacy Grp	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON WD 20008 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016	\$1,829,43 Amount (E) \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON WD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 er s Schedule	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON WD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 et s Schedule	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 ISO1 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 er s Schedule Date (D) Date (D)	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant	Date (D) 04/07/2016 et s Schedule	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON MD E00008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT I236 I335 47TH AVE EACREMENTO	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Property of the control of the	\$1,829,4: Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA	Purpose (C) Contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA 95824	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA 95824 Type or Classification	Purpose (C) Contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON MD 20008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 I5735 47TH AVE BACREMENTO CA 15824 Type or Classification (B)	Purpose (C) Contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,4: Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON ID E00008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT 1236 I735 47TH AVE BACREMENTO CA 15824 Type or Classification (B) Non-Profit	Purpose (C) Contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,43 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 301 CONNECTICUT AVENUE NW VASHINGTON AD EDUCATION Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT PROJEC	Purpose (C) Contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015	\$1,829,4: Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION GUITE 100 301 CONNECTICUT AVENUE NW VASHINGTON AD 60008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT 236 64735 47TH AVE 64CREMENTO CA 15824 Type or Classification (B) Non-Profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015 Pr S Schedule	\$1,829,4: Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00
(A) ORG CONCERNED ABOUT RURAL EDUCATION SUITE 100 301 CONNECTICUT AVENUE NW WASHINGTON 4D 00008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) ARENT TEACHER HOME VISIT PROJECT 236 735 47TH AVE ACCREMENTO CA 5824 Type or Classification (B) Ion-Profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015 Pr S Schedule Date (D) 10/29/2015 Pr S Schedule	\$1,829,4 Amount (E) \$5,0 \$5,0 \$5,0 \$50,0 \$50,0 \$50,0
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 301 CONNECTICUT AVENUE NW VASHINGTON AD 60008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT PASS 47TH AVE BACREMENTO CA 15824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Purpose (C)	Date (D) 04/07/2016 Parts Schedule Date (D) 10/29/2015 Parts Schedule Date (D) 10/29/2015 Parts Schedule	\$1,829,4: Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$4,000 \$50,00 \$50,00 \$50,00 \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 ISO1 CONNECTICUT AVENUE NW WASHINGTON MD E00008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant	Date (D) 04/07/2016 Pr S Schedule Date (D) 10/29/2015 Pr S Schedule Date (D) 10/29/2015 Pr S Schedule	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$1,829,43
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE BACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Property of the control of the	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$1,829,43
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE BACREMENTO CA 45824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 200009	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Parts Schedule Date (D) 10/29/2015 Parts Schedule Date (D) 10/29/2015 Parts Schedule	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 200009 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Parts Schedule Date (D) 10/29/2015 Parts Schedule Date (D) 10/29/2015 Parts Schedule	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/07/2016 Parts Schedule Date (D) 10/29/2015 Parts Schedule Date (D) 10/29/2015 Parts Schedule	\$1,829,43 Amount (E) \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$50,00 \$150,00 \$150,00
(A) ORG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 200009 Type or Classification (B) Issue Advocacy Group	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 04/07/2016 Property of the control of the	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$150,00 \$150,00 \$150,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE BACREMENTO CA 25824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 200009 Type or Classification (B) ssue Advocacy Group Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) O4/07/2016 Property Propert	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$150,00 \$150,00 \$150,00
(A) ORG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 200009 Type or Classification (B) Issue Advocacy Group	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) O4/07/2016 Property Date (D) Date (D) Date (D) Date (D) O8/31/2016 Property Date (D) O8/31/2016 Property Date (D) Dat	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00
(A) DRG CONCERNED ABOUT RURAL EDUCATION SUITE 100 I301 CONNECTICUT AVENUE NW WASHINGTON MD 200008 Type or Classification (B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE BACREMENTO CA J5824 Type or Classification (B) Non-Profit Name and Address (A) PARENTS TOGETHER ACTION I875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009 Type or Classification (B) SSUE Advocacy Group Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) O4/07/2016 Property Propert	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$50,00 \$50,00 \$50,00 \$150,00 \$150,00 \$150,00

PENNSYLVANIA STATE EDUCATION ASSN	· •	Date	Amount
PO BOX 1724 400 N 3RD STREET	UniServgrant (C)	(D) 12/10/2015	(E) \$902,193
HARRISBURG	School improvement grants	12/10/2015	\$902,193 \$10,000
PA	UniServ grant	03/10/2016	\$902,193
17105		06/09/2016	
Type or Classification	UniServ grant		\$902,193
(B)	School improvement grants	06/16/2016	\$10,000
State Association	School improvement grants	06/16/2016	\$27,250
	Mbr training grant	08/10/2016	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$3,688,775
	Total Non-Itemized Transactions with this Payee/Payer		\$3,940
Name and Address	Total of All Transactions with this Pavee/Paver for This	Schedule	\$3.692.715
Name and Address (A)			
PORT ARTHUR TEACHERS	Down	I Data I	A 4
ASSOCIATION	Purpose	Date	Amount
700 W 40TH OTDEET	(C)	(D)	(E)
700 W 19TH STREET	School improvement grants	12/18/2015	\$18,500
PORT ARTHUR	Total Itemized Transactions with this Payee/Payer		\$18,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77640	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,500
Type or Classification			
(B)			
Local Association			
Name and Address			
(A)			
PROFESSIONAL EDUCATORS OF			
NORMAN	Purpose	Date	Amount
	(C)	(D)	(E)
4100 NORTH FLOOD AVE, ROOM	School improvement grants	12/18/2015	\$25,000
NORMAN	Total Itemized Transactions with this Payee/Payer		\$25,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73069	Total of All Transactions with this Payee/Payer for This		\$25,000
Type or Classification	Total of 7th Transactions with this Fayes it ayer for This	Concadio	Ψ20,000
(B)			
Local Association	1		
Name and Address			
(A)			
PROGRESSNOW	1		
FROGRESSNOW	Purpose	Date	Amount
215 S. WASHINGTON SQ, STE 1	(C)	(D)	(E)
LANSING	contribution/natl partnership grant	08/09/2016	\$150,000
MI	Total Itemized Transactions with this Payee/Payer		\$150,000
48933	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This		\$150,000
Type or Classification	, , ,	•	, ,,,,,,
(B)	4		
Issue Advocacy Group			
Name and Address			
(A)			
PUGET SOUND UNISERV COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
4508 AUBURN WAY NORTH BLDG	School improvement grants	12/18/2015	\$39,434
AUBURN	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$39,434
WA			φ39,434
98002	Total Non-Itemized Transactions with this Payee/Payer		<u>ال</u>
Type or Classification	Total of All Transactions with this Payee/Payer for This	socnedule	\$39,434
(B)			
Local Association	<u> </u>		
Name and Address			
(A)			
RACINE EDUCATIONAL ASSISTANTS ASN	1 _		
NOME EDUCATIONAL AGGIGIAN 13 AGN	Fulpose	Date	Amount
1201 WEST BLVD	(C)	(D)	(E)
RACINE	Non-Uniserv CSP Grant	05/05/2016	\$10,000
WI	Total Itemized Transactions with this Payee/Payer		\$10,000
53405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,000
(B)		•	
Local Association	1		
Name and Address			
(A)	_		
RAND CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
		11/12/2015	\$200,000
P.O. BOX 2138 1776 MAIN STREET	contribution/natl partnership grant	11/12/2013	
P.O. BOX 2138 1776 MAIN STREET SANTA MONICA	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/12/2013	
1776 MAIN STREET SANTA MONICA CA			\$200,000
1776 MAIN STREET SANTA MONICA CA 90407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$200,000 \$0
1776 MAIN STREET SANTA MONICA CA	Total Itemized Transactions with this Payee/Payer		\$200,000 \$0 \$200,000

Services	1		
Name and Address			
(A) REBUILD AMERICA'S SCHOOLS	-	•	
SUITE 1016	Purpose	Date	Amount
1440 N STREET, NW	(C) contribution/natl partnership grant	(D) 06/23/2016	(E) \$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$5,00
DC	Total Non-Itemized Transactions with this Payee/Pa	iver	Ψο,οο
20005 Type or Classification	Total of All Transactions with this Payee/Payer for T		\$5,00
(B)	, ,	•	. ,
Coalition	†		
Name and Address	†		
(A)			
REPUBLICAN MAIN STREET]		
PARTNERSHIP	Purpose	Date	Amount
325 7TH ST, NW STE 610	(C) contribution/natl partnership grant	(D) 08/17/2016	(E) \$25,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$25,00
DC	Total Non-Itemized Transactions with this Payee/Pa	iver	\$
20004	Total of All Transactions with this Payee/Payer for T		\$25,00
Type or Classification	1	•	
(B)	_		
Social Welfare Organization	 		
Name and Address			
(A) RESEARCH FOUNDATION - CITY UNIV.	┪		
OF NY	Purpose	Date	Amount
CITY UNIVERSITY OF NEW YORK	(C)	(D)	(E)
RESEARCH FOUNDATION OF THE	contribution/natl partnership grant	10/15/2015	\$5,00
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,00
NY 10036	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,00
(B)			
Higher Ed Institution	1		
Name and Address			
(A)			
RICHMOND EDUCATION ASSN OF	Dimens	I Data I	A
RICHMOND, INC	Purpose (C)	Date (D)	Amount (E)
3615 SAUNDERS AVENUE	contribution/natl partnership grant	10/22/2015	\$5,10
RICHMOND	Total Itemized Transactions with this Payee/Payer	16,22,2010	\$5,10
VA	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$
23227	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,10
Type or Classification			
(B) Local Association	4		
Name and Address	+		
(A)			
ROCKFORD EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
7029 ROTE ROAD	School improvement grants	12/18/2015	\$11,79
ROCKFORD	School improvement grants	06/16/2016	\$11,79
IL 61107	Total Itemized Transactions with this Payee/Payer		\$23,58
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$23,58
(B)	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ23,30
Local Association	<u>] </u>		
Name and Address			
(A)		1 5. 1	. ·
SALT LAKE TEACHERS ASSOCIATION	Purpose	Date	Amount
5150 SOUTH 900 EAST	(C) School improvement grants	(D) 12/18/2015	(E) \$12,50
SALT LAKE CITY	School improvement grants	06/16/2016	\$12,50
UT	Total Itemized Transactions with this Payee/Payer	36, 16,23.13	\$25,00
84117	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$25,00
(B) Local Association	4	·	
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION	(C)	(D)	(E)
Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION	(C) Non-Uniserv CSP Grant		(E) \$5,00
Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016	(E) \$5,000 \$5,000
Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD	(C) Non-Uniserv CSP Grant	(D) 02/11/2016	(E) \$5,00

Type or Classification (B)			
Local Association	<u> </u>		
Name and Address			
(A) SAVE OUR SCHOOLS MARCH INC.	Purpose	Date	Amount
911 CIRCLE AVE	(C)	(D)	(E)
FOREST PARK	contribution/natl partnership grant	07/27/2016	\$10,000
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
60130	Total of All Transactions with this Payee/Payer for This	Schedule	\$0,000 \$10,000
Type or Classification (B)		Concado	Ψ10,000
Advocacy Organization			
Name and Address (A)			
SEARAC	Purpose	Date	Amount
1628 16TH ST, NW	(C)	(D) 08/31/2016	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	08/31/2016	\$19,980 \$19,980
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,980
20009	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,98
Type or Classification (B)		-	Ψ10,00
Consultant			
Name and Address (A)			
SEATTLE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (F)
5501 4th Avenue South #101	(C) School improvement grants	(D) 03/10/2016	(E) \$125,000
5501 4th Avenue South #101 SEATTLE	School improvement grants School improvement grants	03/10/2016	\$125,000
WA	Total Itemized Transactions with this Payee/Payer	00/17/2010	\$250,000
98108	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
(B)		•	, ,
Local Association Name and Address			
Name and Address (A)			
SIXTEEN THIRTY FUND	Purpose	Date	Amount
1575 EYE STREET, NW, SUITE	(C)	(D)	(E)
ATTN: ROBERT WIMBERLEY	contribution/natl partnership grant	09/15/2015	\$500,000
WASHINGTON	contribution/natl partnership grant	03/24/2016	\$50,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$550,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$550,000
(B)		Concadic	φοσο,σον
Issue Advocacy Group			
Name and Address			
(A) SMITHSONIAN NATIONAL MUSEUM OF	_		
AFRICAN	Purpose	Date	Amount
PO BOX 37012, MRC 509	(C)	(D)	(E)
AMERICAN HISTORY & CULTURE	contribution/natl partnership grant	06/23/2016	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	0-1	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B) Museum	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$48,505
ACCOUNTION	UniServ grant UniServ grant	12/10/2015 12/10/2015	\$48,509 \$19,402
421 ZIMALCREST DRIVE	School improvement grants	12/18/2015	\$7,500
COLUMBIA	Non-Uniserv CSP Grant	01/07/2016	\$21,300
SC 29210	Non-Uniserv CSP Grant	01/07/2016	\$102,239
Type or Classification	School improvement grants	03/10/2016	\$87,324
(B)	UniServgrant	03/10/2016	\$48,50
State Association	Non-Uniserv CSP Grant	06/02/2016	\$7,50
	UniServ grant	06/09/2016	\$17,46
	UniServgrant	06/09/2016	\$48,50
		06/09/2016	\$102,23
	Non-Unisery CSP Grant	00/40/0040	A
	School improvement grants	06/16/2016	
	School improvement grants Public relation grants	06/16/2016 08/03/2016	\$51,600
	School improvement grants		\$7,500 \$51,600 \$705,410 \$10,097

	Purpose	Date (D)	Amount
	(C) School improvement grants	(D) 08/17/2016	(E) \$87,324
	Total Itemized Transactions with this Payee/Payer		\$705,410
	Total Non-Itemized Transactions with this Payee/		\$10,097
	Total of All Transactions with this Pavee/Paver for	r This Schedule	\$715.507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION	Public relation grants	05/25/2016	\$205,000
ASSOCIATION	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	Non-Uniserv CSP Grant	06/09/2016	\$23,700
411 E CAPITOL AVE	UniServ grant	06/09/2016	\$58,20
PIERRE	School improvement grants	08/17/2016	\$84,602
SD 57501	UniServ grant	09/15/2015	\$58,200
Type or Classification	Public relation grants	10/15/2015	\$55,00
(B)	UniServ grant	12/10/2015	\$58,20
State Association	Non-Uniserv CSP Grant	01/07/2016	\$23,700
outo / loodolation	Non-Uniserv CSP Grant	01/07/2016	\$110,680
	School improvement grants	03/10/2016	\$84,60
	UniServ g rant	03/10/2016	\$58,20
	Total Itemized Transactions with this Payee/Paye	r	\$930,80
	Total Non-Itemized Transactions with this Payee/		\$6,02
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$936,823
Name and Address			, , .
(A)			
SPOKANE EDUCATION ASSOCIATION	Purpose	Date	Amount
230 EAST MONTGOMERY	(C)	(D)	(E)
SPOKANE	Community public ed grants	10/15/2015	\$5,000
WA	Total Itemized Transactions with this Payee/Paye		\$5,000
99207	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,00
(B)			
Local Association			
Name and Address			A
(A)	Purpose	Date	Amount
ST. PAUL FEDERATION OF TEACHERS	(C) Non-Unisery CSP Grant	(D)	(E)
		02/04/2016 02/11/2016	\$5,00
23 EMPIRE DRIVE SUITE N 100	School improvement grants		\$18,000
S.T PAUL MN	School improvement grants	05/25/2016	\$18,000
55103	School improvement grants	06/16/2016	\$124,000
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$165,000
(B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$105.000
Local Association	Total of All Transactions with this Payee/Payer to	This Schedule	\$165,000
Name and Address			
(A)	_		
STATE EDUCATION EDITORS	Purpose	Date	Amount
180 W. STATE STREET	(C)	(D)	(E)
NEW JERSEY EDUCATION ASSOCI	contribution/natl partnership grant	05/05/2016	\$15,000
TRENTON NJ	Total Itemized Transactions with this Payee/Paye	r	\$15,000
NJ 08607	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$15,000
(B)		•	
Services	╡		
Name and Address			
(A)			
STATE ENGAGMENT FUND	Durnes	Data I	Amount
- ·-	Purpose (C)	Date (D)	Amount (E)
1575 I STREET NW, STE 425	` '	06/07/2016	\$500,000
	contribution/natl partnership grant		
	Total Itamized Transportions with this Dayso/Days		\$500,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye		¢.
WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/	Payer	т:
WASHINGTON DC 20005 Type or Classification		Payer	т:
WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$(\$500,000
WASHINGTON DC 20005 Type or Classification (B) Political Organization	Total Non-Itemized Transactions with this Payee/	Payer	т:
WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	т:
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	Payer r This Schedule Date	\$500,000
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer r This Schedule Date (D)	\$500,000 Amount (E)
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	Payer r This Schedule Date (D) 12/18/2015	\$500,000 Amount (E) \$10,875
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE STOCKTON	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants	Payer r This Schedule Date (D) 12/18/2015 06/16/2016	\$500,000 \$500,000 Amount (E) \$10,87
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE STOCKTON CA	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Paye	Payer r This Schedule Date (D) 12/18/2015 06/16/2016	\$500,000 \$500,000 Amount (E) \$10,87
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE STOCKTON CA 95207	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r This Schedule Date (D) 12/18/2015 06/16/2016 r Payer	\$500,000 Amount (E) \$10,873 \$10,873 \$21,750
WASHINGTON DC 20005 Type or Classification (B) Political Organization Name and Address (A) STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE STOCKTON CA	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Paye	Payer r This Schedule Date (D) 12/18/2015 06/16/2016 r Payer	\$500,000 \$500,000 Amount (E) \$10,87

Name and Address	Purpose	Date	Amount
(A) TENNESSEE EDUCATION ASSOCIATION	(C) UniServgrant	(D)	(E)
TENNESSEE EDUCATION ASSOCIATION		09/15/2015	\$271,628
801 SECOND AVE, NORTH	Non-Uniserv CSP Grant	10/29/2015 12/10/2015	\$43,254 \$261,927
NASHVILLE	UniServ grant	03/10/2016	. ,
TN	UniServ grant Non-Uniserv CSP Grant		\$261,927
37201		03/17/2016	\$96,608
Type or Classification	Non-Uniserv CSP Grant UniServ grant	05/05/2016 06/09/2016	\$96,608 \$261,927
(B)		06/09/2016	
State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,293,879 \$0
	Total of All Transactions with this Payee/Payer for This	Sabadula	\$1,293,879
Names and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	UniServ grant	09/15/2015	(E) \$397,741
TEXAS STATE TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	10/29/2015	\$50,000
316 W 12TH STREET		12/10/2015	\$10,250
AUSTIN	Community public ed grants	12/10/2015	\$58,200
ΤΧ	UniServ grant	12/10/2015	
78701	UniServ grant		\$378,339
Type or Classification	-UniServ grant	03/10/2016	\$397,741
(B)	Non-Uniserv CSP Grant	03/31/2016	\$50,000
State Association	School improvement grants	05/25/2016	\$11,500
	UniServ grant	06/09/2016	\$368,638
	UniServgrant	06/09/2016	\$58,206
	Community public ed grants	07/20/2016	\$10,250
	Public relation grants	08/24/2016	\$176,000
	Total Itemized Transactions with this Payee/Payer		\$1,966,871
	Total Non-Itemized Transactions with this Payee/Payer		\$7,884
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,974,755
Name and Address			
(A)			
THE ADVOCACY FUND	Purpose	Date	Amount
Suite 205	(C)	(D)	(E)
901 Mission Street	contribution/natl partnership grant	12/10/2015	\$25,000
San Francisco	contribution/natl partnership grant	05/25/2016	\$40,000
CA 94103	Total Itemized Transactions with this Payee/Payer		\$65,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$65,000
Social Welfare Organization	-		
Name and Address			
(A) THE GREATER WASHINGTON	-		
THE GREATER WASHINGTON	Purpose	Date	Amount
THE GREATER WASHINGTON EDUCATIONAL INC	(C)	(D)	(E)
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I	(C) Equal access equity grant	(D) 02/11/2016	(E) \$24,476
THE GREATER WASHINGTON EDUCATIONAL INC	(C) Equal access equity grant contribution/natl partnership grant	(D)	(E) \$24,476 \$74,122
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016	(E) \$24,476
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B)	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A)	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A)	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/11/2016 03/03/2016	(E) \$24,476 \$74,122 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 02/11/2016 03/03/2016 Schedule Date (D)	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E)
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	(D) 02/11/2016 03/03/2016 Schedule Date	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D)	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B)	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A)	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC.	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule Date (D)	(E) \$24,476 \$74,122 \$98,598 \$C \$98,598 Amount (E) \$35,000 \$35,000 \$35,000 \$400 \$400 \$400 \$400 \$400 \$400 \$400
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC. 30 W. MIFFLIN ST, STE 703	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000 \$4000000000000000000000000000000000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC. 30 W. MIFFLIN ST, STE 703 MADISON	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule Date (D)	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000 Amount (E) \$100,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC. 30 W. MIFFLIN ST, STE 703 MADISON WI	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule Date (D) 07/27/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC. 30 W. MIFFLIN ST, STE 703 MADISON WI 53703	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule Date (D) 07/27/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY CA 94704 Type or Classification (B) Non-profit Name and Address (A) THE PROGRESSIVE, INC. 30 W. MIFFLIN ST, STE 703 MADISON WI	(C) Equal access equity grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 03/03/2016 Schedule Date (D) 07/20/2016 Schedule Date (D) 07/27/2016	(E) \$24,476 \$74,122 \$98,598 \$0 \$98,598 Amount (E) \$35,000 \$35,000 \$35,000

Name and Address			
(4)			
(A) THE RIPON SOCIETY	_		
THE RIPON SOCIETY	Purpose	Date	Amount
1155 15TH STREET, NW STE#55	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	06/23/2016	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20005	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
(B)		•	
Non-profit	-		
•			
Name and Address			
(A)			
UNITED EDUCATION ASSOC. OF SHELE	Purpose	Date	Amount
COUNTY	(C)	(D)	(E)
	Non-Uniserv CSP Grant	05/25/2016	\$10,13
6520 STAGE RD	Non-Uniserv CSP Grant	05/26/2016	\$10,13
BARTLETT	Total Itemized Transactions with this Payee/Payer		\$20,26
TN	Total Non-Itemized Transactions with this Payee/F	Paver	\$
38134	Total of All Transactions with this Payee/Payer for		\$20,26
Type or Classification	Total of All Transactions with this Payee/Payer for	Tills Schedule	\$20,20
(B)			
Local Association			
Name and Address			
(A)			
UNITED EDUCATORS OF SAN	Purpose	Date	Amount
FRANCISCO	(C)	(D)	
•	School improvement grants	12/18/2015	(E)
2310 MASON ST	i ë		\$89,00
SAN FRANCISCO	School improvement grants	06/16/2016	\$89,00
CA	Total Itemized Transactions with this Payee/Payer		\$178,00
94133	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$178,00
(B)		-	
Educational Advocacy Grp	-		
Name and Address			
(A)	Purpose	Date	Amount
UNITED FEDERATION OF TEACHERS	(C)		
14TH FLOOR		(D)	(E)
52 BROADWAY	School improvement grants	12/18/2015	\$125,00
52 BROADWAY NEW YORK	School improvement grants School improvement grants	` ,	\$125,00 \$87,50
52 BROADWAY NEW YORK NY	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016	\$125,00 \$87,50
52 BROADWAY NEW YORK NY 10004	School improvement grants School improvement grants	12/18/2015 06/16/2016	\$125,00 \$87,50
52 BROADWAY NEW YORK NY 10004 Type or Classification	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	12/18/2015 06/16/2016 Payer This Schedule	\$125,00 \$87,50 \$212,50 \$ \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	12/18/2015 06/16/2016 Payer This Schedule	\$125,00 \$87,50 \$212,50 \$ \$212,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	12/18/2015 06/16/2016 Payer This Schedule Date (D)	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E)
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E)
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E)
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule	\$125,00 \$87,50 \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 \$57,50 \$57,50 \$57,50 \$57,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule Date (D) 12/18/2015 Date (D) Dat	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 \$57,50 \$57,50 \$57,50 \$57,50 \$100,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$ \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$ \$57,50 Amount (E)
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$100,00 \$75,00 \$75,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule Date (D) 12/18/2015 03/24/2016 08/10/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$100,00 \$75,00 \$75,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule Date (D) 12/18/2015 03/24/2016 08/10/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$100,00 \$75,00 \$75,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule Date (D) 12/18/2015 03/24/2016 08/10/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$100,00 \$75,00 \$75,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016 Payer This Schedule Date (D) 12/18/2015 Payer This Schedule Date (D) 12/18/2015 03/24/2016 08/10/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$100,00 \$75,00 \$75,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$ \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 Amount (E) \$100,00 \$75,00 \$75,00 \$250,00 \$250,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 Amount (E) \$57,50 \$57,50 \$57,50 \$75,00 \$75,00 \$250,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 \$57,50 \$57,50 \$57,50 \$75,00 \$75,00 \$75,00 \$250,00 \$250,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A)	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$212,50 \$57,50 \$57,50 \$57,50 \$75,00 \$75,00 \$250,00 \$250,00 \$250,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$212,50 \$57,50 \$57,50 \$57,50 \$75,00 \$75,00 \$75,00 \$250,00 \$250,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$ \$212,50 \$ \$212,50 \$ \$212,50 \$ \$57,50 \$57,50 \$75,00 \$75,00 \$250,00 \$250,00 \$4 Amount (E) \$135,81 \$10,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant Public relation grants	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$ \$212,50 \$ \$212,50 \$ \$212,50 \$ \$57,50 \$57,50 \$75,00 \$75,00 \$250,00 \$250,00 \$4 Amount (E) \$135,81 \$10,00 \$155,00
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants	12/18/2015 06/16/2016 Payer	\$125,00 \$87,50 \$212,50 \$212,50 \$ \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50 \$75,00 \$75,00 \$75,00 \$250,00 \$250,00 Amount (E) \$135,81 \$10,00 \$155,00 \$87,50 \$87,50
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants Total Itemized Transactions with this Payee/Payer	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$ \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50 \$75,00 \$75,00 \$250,00 Amount (E) \$135,81 \$10,00 \$155,00 \$87,50 \$985,39
52 BROADWAY NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED TEACHERS OF DADE 2200 BISCAYNE BLVD MIAMI FL 33137 Type or Classification (B) Local Association Name and Address (A) UNIVERSITY OF COLORADO FOUNDATION ATTN: MARGOT NEUFELD, 249 UNIVERSITY OF COLORADO BOUL BOULDER CO 80302 Type or Classification (B) Foundation Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT	School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant tontribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants	12/18/2015 06/16/2016	\$125,00 \$87,50 \$212,50 \$ \$212,50 \$ \$212,50 Amount (E) \$57,50 \$57,50 \$75,00 \$75,00 \$250,00 Amount (E) \$135,81 \$10,00 \$155,00

State Association	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	12/10/2015	\$135,814
	UniServ grant	03/10/2016	\$135,814
	School improvement grants	03/17/2016	\$43,500
	Non-Uniserv CSP Grant	05/05/2016	\$10,000
	School improvement grants	05/12/2016	\$5,140
	UniServgrant	06/09/2016	\$135,814
	School improvement grants	06/16/2016	\$87,500
	School improvement grants	08/17/2016	\$43,500
	Total Itemized Transactions with this Payee/Payer		\$985,396
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$4,937 \$990.333
Name and Address		This Schedule	ψ990.33c
(A)	Purpose	Date	Amount
UTAH SCHOOL EMPLOYEES ASN	(C)	(D)	(E)
	UniServgrant	09/15/2015	\$38,804
864 E ARROWHEAD LN	UniServgrant	12/10/2015	\$38,80
MURRAY	UniServ grant	03/10/2016	\$38,804
UT	UniServgrant	06/09/2016	\$38,80
84107	Total Itemized Transactions with this Payee/Payer		\$155,210
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$1
(B) State Association	Total of All Transactions with this Payee/Payer for	r This Schedule	\$155,216
Name and Address			
(A) UTAH SCHOOL EMPLOYEES	Purpose	Date	Amount
UTAH SCHOOL EMPLOYEES ASSOCIATION	(C)	(D)	(E)
ASSOCIATION	School improvement grants	03/24/2016	\$125,00
864 EAST ARROWHEAD LN	Non-Uniserv CSP Grant	06/02/2016	\$10,00
MURRAY	School improvement grants	08/17/2016	\$125,00
UT	Total Itemized Transactions with this Payee/Payer	r	\$260,00
84107	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$260,000
(B)		•	
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	UniServgrant	09/15/2015	\$87,30
40 M/LEEL OOK OT	UniServgrant	12/10/2015	\$87,30
10 WHEELOCK ST MONTPELIER	Non-Uniserv CSP Grant	01/07/2016	\$110,680
WT	UniServgrant	03/10/2016	\$87,30
05602	School improvement grants	03/24/2016	\$40,01
Type or Classification	Non-Uniserv CSP Grant	06/09/2016	\$110,680
(B)	UniServgrant	06/09/2016	\$87,30
State Association	School improvement grants	08/17/2016	\$40,010
	Total Itemized Transactions with this Payee/Payer		\$650,64
	Total Non-Itemized Transactions with this Payee/Payer		\$12,44
	Total of All Transactions with this Payee/Payer for		\$663,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRGINIA EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$310,43
116 S 3RD ST	Public relation grants	12/03/2015	\$60,00
RICHMOND	UniServgrant	12/10/2015	\$320,13
VA	UniServgrant	03/10/2016	\$320,13
		06/09/2016	\$320,13
	UniServgrant		
23219	Mbr training grant	06/23/2016	
	Mbr training grant Public relation grants	06/23/2016 08/03/2016	\$273,000
23219 Type or Classification	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016	\$273,000 \$1,611,173
23219 Type or Classification (B)	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	06/23/2016 08/03/2016 r Payer	\$273,00 \$1,611,17 \$13,62
23219 Type or Classification (B) State Association	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer	\$273,00 \$1,611,17 \$13,62
Type or Classification (B) State Association Name and Address	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	06/23/2016 08/03/2016 r Payer	\$273,00 \$1,611,17 \$13,62
Type or Classification (B) State Association Name and Address (A)	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	06/23/2016 08/03/2016 r Payer	\$273,00 \$1,611,17 \$13,62
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	06/23/2016 08/03/2016 r Payer r This Schedule	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount
23219 Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C)	06/23/2016 08/03/2016 r Payer r This Schedule Date (D)	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E)
23219 Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E)
23219 Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E)
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E) \$10,00 \$10,00
23219 Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer	
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA 02476 Type or Classification	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E) \$10,00 \$10,00
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA 02476 Type or Classification (B)	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer	\$273,000 \$1,611,17: \$13,624 \$1,624,800 Amount (E) \$10,000 \$10,000
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA 02476 Type or Classification (B) Non-profit	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer r This Schedule	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E) \$10,00 \$10,00
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA 02476 Type or Classification (B) Non-profit Name and Address	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	06/23/2016 08/03/2016	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E) \$10,00 \$10,00
Type or Classification (B) State Association Name and Address (A) WAND EDUCATION FUND ATTN: ELIZABETH KING 691 MASSACHUSETTS AVE ARLINGTON MA 02476 Type or Classification (B) Non-profit Name and Address	Mbr training grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	06/23/2016 08/03/2016 r Payer r This Schedule Date (D) 10/01/2015 r Payer r This Schedule Date (D) 10/01/2015 r Payer r This Schedule Date (D) This Schedule Date (D) r Payer r This Schedule Date (D) r Payer This Schedule Date (D) This Sc	\$273,00 \$1,611,17 \$13,62 \$1,624,80 Amount (E) \$10,00 \$10,00 \$10,00

WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	03/17/2016	\$125,000
P.O. BOX 9100	Non-Uniserv CSP Grant	04/07/2016	\$50,000
FEDERAL WAY	UniServ grant	06/09/2016	\$659,668
WA	UniServ g rant	08/17/2016	\$29,103
98063	School improvement grants	08/17/2016	\$125,000
Type or Classification	School improvement grants	08/17/2016	\$50,000
(B)	UniServ grant	09/15/2015	\$669,369
State Association	UniServ grant	12/10/2015	\$659,668
	School improvement grants	02/04/2016	\$50,000
	UniServ grant	03/10/2016	\$659,668
	Total Itemized Transactions with this Payee/Payer		\$3,077,476
	Total Non-Itemized Transactions with this Payee/		\$3,805
	Total of All Transactions with this Pavee/Paver for		\$3,081,281
Name and Address	Tiotal of All Transactions with this Pavee/Paver to	i I IIIs Schedule	Ψ3.001.20
(A)			
WASHINGTON HILTON & TOWERS	┥ _		
WASHINGTON THE ON & TOWERS	Purpose	Date	Amount
1919 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	Mbr training grant	07/20/2016	\$16,014
DC	Total Itemized Transactions with this Payee/Payer	r	\$16,014
20009	Total Non-Itemized Transactions with this Payee/	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$16,014
(B)	1		, .,
Hotel	⊢		
		T 5.	A ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUCATION	UniServgrant	09/15/2015	\$77,608
ASSOCIATION	UniServgrant	12/10/2015	\$77,608
	Non-Uniserv CSP Grant	01/07/2016	\$102,239
1558 QUARRIER ST	UniServ grant	03/10/2016	\$77,608
CHARLESTON	UniServ grant	06/09/2016	\$77,608
WV	Non-Uniserv CSP Grant	06/09/2016	\$102,239
25311	Mbr training grant	06/30/2016	\$5,66
Type or Classification			
(B)	Total Itemized Transactions with this Payee/Payer		\$520,575 \$2,500
State Association	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$523,075
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION	Community public ed grants	12/10/2015	\$12,500
COUNCIL	Community public ed grants	12/10/2015	\$12,500
33 NOB HILL RD P.O. BOX 910	UniServ g rant	12/10/2015	\$300,73
MADISON	School improvement grants	12/18/2015	\$21,000
WI	Public relation grants	02/18/2016	\$130,000
53708	- UniServgrant	03/10/2016	\$300,73
Type or Classification			
(B)	UniServ grant	06/09/2016	\$300,73
State Association	School improvement grants	06/16/2016	\$21,000
	Community public ed grants	07/20/2016	\$12,50
	Community public ed grants	07/20/2016	\$12,50
	Community public ed grants Public relation grants	07/20/2016 08/03/2016	
			\$298,70
	Public relation grants UniServ grant	08/03/2016 09/15/2015	\$298,70 \$300,73
	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015	\$298,70 \$300,73 \$1,723,62
	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	08/03/2016 09/15/2015 er /Payer	\$298,70 \$300,73 \$1,723,62 \$3,18
Name and Address	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 er /Payer	\$298,70 \$300,73 \$1,723,62 \$3,18
Name and Address	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	08/03/2016 09/15/2015 er /Payer	\$298,70 \$300,73 \$1,723,62 \$3,18
(A)	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	08/03/2016 09/15/2015 or /Payer or This Schedule	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809
(A)	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	08/03/2016 09/15/2015 er //Payer or This Schedule	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809
(A) WISCONSIN JOBS NOW, INC.	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D)	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	08/03/2016 09/15/2015 er //Payer or This Schedule Date (D) 07/27/2016	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant	08/03/2016 09/15/2015 er //Payer or This Schedule Date (D) 07/27/2016 02/04/2016	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$62,500
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$62,500
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B)	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer	
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	08/03/2016 09/15/2015 er //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 er //Payer or This Schedule	\$298,700 \$300,73 \$1,723,624 \$3,188 \$1,726,809 Amount (E) \$62,500 \$62,500 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	08/03/2016 09/15/2015	\$298,700 \$300,73 \$1,723,62 \$3,18 \$1,726,809 Amount (E) \$62,500 \$125,000 \$125,000
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	08/03/2016 09/15/2015 or	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION ASSOCIATION	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	08/03/2016 09/15/2015	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION ASSOCIATION 34 GREEN STREET STE A	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	08/03/2016 09/15/2015 or	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION ASSOCIATION 34 GREEN STREET STE A WOODBRIDGE	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	08/03/2016 09/15/2015 or /Payer or This Schedule	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00 Amount (E) \$45,00
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address (A) WOODBRIDGE TOWNSHP EDUCATION ASSOCIATION 34 GREEN STREET STE A WOODBRIDGE NJ	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 02/04/2016 or //Payer or This Schedule Date (D) 11/19/2015 06/16/2016 or	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00 Amount (E)
(A) WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205 Type or Classification (B) Issue Advocacy Group Name and Address	Public relation grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants	08/03/2016 09/15/2015 or //Payer or This Schedule Date (D) 07/27/2016 oz/04/2016 or //Payer or This Schedule Date (D) 11/19/2015 06/16/2016 or //Payer or This Schedule Date (D) 11/19/2015 oz/06/16/2016 or //Payer or This Schedule Oz/04/2016 oz/06/16/2016 oz/06/16/20	\$298,70 \$300,73 \$1,723,62 \$3,18 \$1,726,80 Amount (E) \$62,50 \$125,00 \$125,00

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServgrant	09/15/2015	\$58,206
	UniServgrant	12/10/2015	\$58,206
115 E 22ND ST	Non-Uniserv CSP Grant	01/07/2016	\$28,804
CHEYENNE	Non-Uniserv CSP Grant	01/07/2016	\$110,686
WY 82001	UniServgrant	03/10/2016	\$58,206
Type or Classification	School improvement grants	03/10/2016	\$40,300
(B)	Non-Uniserv CSP Grant	06/02/2016	\$10,000
State Association	Non-Uniserv CSP Grant	06/09/2016	\$28,804
State Association	UniServgrant	06/09/2016	\$58,206
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	School improvement grants	08/17/2016	\$40,300
	Total Itemized Transactions with this Payee/P	ayer	\$602,404
	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$3,805
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$606,209

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
50+1 LLC	Public Relations Costs	12/03/2015	\$12,500
	Public Relations Costs	01/21/2016	\$12,500
3425 LAKESHORES DRIVE	Public Relations Costs	02/11/2016	\$10,000
TALLAHASSEE	Public Relations Costs	02/18/2016	\$12,500
FL	Public Relations Costs	03/31/2016	\$11,250
32312	Public Relations Costs	05/05/2016	\$11,250
Type or Classification	Total Itemized Transactions with this Payee/Pay	/er	\$70,000
(B) Media Strategy Firm	Total Non-Itemized Transactions with this Paye		\$915
Media Strategy Firm	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,915
Name and Address		•	
(A)			
ABILA INC	Purpose	Date	Amount
DEPT 3395	(C)	(D)	(E)
PO BOX 123395	Database admin	06/21/2016	\$837,188
DALLAS	Database admin	06/21/2016	\$167,438
TΧ	Total Itemized Transactions with this Payee/Pay	<i>y</i> er	\$1,004,626
75312	Total Non-Itemized Transactions with this Paye	e/Payer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,004,626
(B)		•	
Software Development			
Name and Address			
(A)			
ABM ELECTRICAL POWER SOLUTIONS,	_		
LLC	Purpose	Date	Amount
P.O. BOX 75401	(C)	(D)	(E)
C/O WELLS FARGO BANK, N.A	Equipment mntc	11/05/2015	\$40,000
BALTIMORE	Total Itemized Transactions with this Payee/Pay		\$40,000
MD 21275	Total Non-Itemized Transactions with this Paye		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$40,000
Type or Classification (B)			
Electrical Service	-		
	Dumasa	Dete	A was a comb
Name and Address	Purpose	Date (D)	Amount
(A) ACADIA CONSULTING LLC	(C)	(D)	(E)
ACADIA CONSULTING LLC	Public Relations Costs	09/10/2015	\$9,500
136 AMITY ST #1	Public Relations Costs	10/22/2015	\$9,500
BROOKLYN	Public Relations Costs	11/12/2015	\$9,500
NY	Public Relations Costs	02/11/2016	\$9,500
11201	Public Relations Costs	03/03/2016	\$9,500
Type or Classification	Public Relations Costs	03/03/2016	\$9,500
(B)	Public Relations Costs	03/17/2016	\$9,500
Research Consultant	Public Relations Costs	04/28/2016	\$9,500
	Public Relations Costs	05/19/2016	\$9,500
	Public Relations Costs	07/07/2016	\$9,500
	Public Relations Costs	08/24/2016	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$104,500
	Total Non-Itemized Transactions with this Payee/Payer		\$494
	Total of All Transactions with this Payee/Payer	for This Schedule	\$104,994
Name and Address			
(A)	_		
ADOBE SYSTEMS INC	Purpose	Date	Amount
SUITE 1025	(C)	(D)	(E)
75 REMITTANCE DRIVE	Application support svcs	03/03/2016	\$35,917
CHICAGO	Application support svcs	03/03/2016	\$34,583
IL	Total Itemized Transactions with this Payee/Pay	<i>y</i> er	\$70,500
60675	Total Non-Itemized Transactions with this Paye		\$21
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,521
(B)	4		
Software Company			
Name and Address			
(A)			
AL TONY GILMORE	Purpose	Date	Amount
	(C)	(D)	(E)
6108 CLEARWOOD ROAD	General admin	06/24/2016	\$5,500
BETHESDA	Total Itemized Transactions with this Payee/Pay		\$5,500
MD	Total Non-Itemized Transactions with this Paye	•	\$0,500
20817	Total of All Transactions with this Payee/Payer		\$5,500
Type or Classification	Total of 7 th Transactions with this T ayee/F ayer	ioi Tillo Collegaio	ψ3,300
(B)	4		
Consultant			

Name and Address			
(A) ALASKA AIRLINES INC.	_	_	
DO DOV 69977	Purpose (C)	Date (D)	Amount (E)
PO BOX 68977 SEATTLE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,755
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$15,755
Type or Classification	, ,		, ,
(B)			
Airline			
Name and Address (A)			
ALBAN TRACTOR CO INC	Dumasa	Data I	Amazzunt
	Purpose (C)	Date (D)	Amount (E)
PO BOX 64251	Facility mntc	03/24/2016	\$9,135
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$9,135
21264	Total Non-Itemized Transactions with this Payee/Payer		\$7,267
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,402
(B)			
Maintenance Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLEN-MITCHELL & CO	General admin	09/10/2015	\$8,756
515 V STREET. N.E.	General admin	09/17/2015 01/14/2016	\$5,200 \$7,000
WASHINGTON	Facility mntc Facility mntc	01/14/2016 02/11/2016	\$7,000 \$5,200
DC	Facility mntc	02/11/2016	\$32,890
20002	Facility mntc	05/19/2016	\$13,760
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$72,806
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,760
Building Maintenance	Total of All Transactions with this Payee/Payer for This	Schedule	\$74,566
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIANCE EXECUTIVE SEARCH, LLC	General admin	11/12/2015	\$12,260
SUITE 410 1950 OLD GALLOWS ROAD	General admin	12/10/2015	\$10,480
VIENNA	General admin	04/07/2016	\$13,600
VA	General admin	05/19/2016	\$13,920
22182	General admin General admin	05/19/2016 05/19/2016	\$11,836 \$11,220
Type or Classification	General admin	05/19/2016	\$11,985
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$85,301
Executive Search Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,421
	Total of All Transactions with this Payee/Payer for This	Schedule	\$86,722
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED BARTON SECURITY SVCS	Bldg security	09/10/2015	\$33,538
P O BOX 828854	Bldg security	10/08/2015	\$33,671
PHILADELPHIA	Bldg security Bldg security	11/24/2015 12/18/2015	\$45,165
PA	Bldg security	01/07/2016	\$33,747 \$41,660
19182	Bldg security	02/11/2016	\$33,245
Type or Classification	Bldg security	03/17/2016	\$43,861
(B)	Bldg security	04/14/2016	\$46,978
Security	Bldg security	05/12/2016	\$35,366
	Bldg security	06/02/2016	\$7,76
	Bldg security	06/09/2016	\$36,18
	Bldg security	07/20/2016	\$48,216
	Bldg security	08/10/2016	\$36,912
	Total Itemized Transactions with this Payee/Payer		\$476,301
	Total Non-Itemized Transactions with this Payee/Payer		\$17,688
NI. IAII	Total of All Transactions with this Payee/Payer for This	Schednie	\$493,989
Name and Address (A)			
ALTERNATIVE RESOLUTIONS	⊣		
	Purpose	Date	Amount
	(C)	(D)	(E)
2026 GLEN ROSS RD			\$0
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		
SILVER SPRING MD	Total Non-Itemized Transactions with this Payee/Payer		
SILVER SPRING MD 20910		Schedule	
SILVER SPRING MD	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$5,355 \$5,355

Name and Address			
(A) AMAZON	_		
5	Purpose	Date	Amount
1200 12th AVE SOUTH STE 120	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,957
98144	_Total of All Transactions with this Payee/Payer for This		\$11,957 \$11,957
Type or Classification	Total of 7 th 17 and additions with this 1 ayour ayor for 17 his	Conodaio	ψ11,007
(B)			
Supplies			
Name and Address (A)			
AMBIUS LLC	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
P O BOX 14086	Facility mntc	12/18/2015	\$12,939
READING PA	Total Itemized Transactions with this Payee/Payer		\$12,939
19612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,939
(B)			
Building Services			
Name and Address			
(A) AMERICAN AIRLINES	-		
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH TX	Total Itemized Transactions with this Payee/Payer		\$0 \$106.660
76155	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$196,669 \$196,669
Type or Classification		Concuire	\$ 190,009
(B)			
Airline			
Name and Address			
(A) AMERICAN COMBUSTION INDUSTRIES,	Purpose	Date	Amount
INC	(C)	(D)	(E)
SUITE 233	Facility mntc	07/27/2016	\$6,302
7100 HOLLADAY TYLER ROAD GLENN DALE	Facility mntc	08/31/2016	\$15,536
MD	Facility mntc Total Itemized Transactions with this Payee/Payer	08/31/2016	\$7,506 \$29,344
20769	Total Non-Itemized Transactions with this Payee/Payer		\$2,783
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$32,127
(B)	_	•	
Building Services Name and Address	+		
(A)			
AMERICAN EXPRESS			
	Purpose	Date	Amount
PO BOX 1270 NEWARK	(C)	(D)	(E)
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,322
07101	Total of All Transactions with this Payee/Payer for This		\$5,322
Type or Classification			. ,
(B)	_		
Financial Services			
Name and Address (A)			
AMTRAK	1		
	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE WASHINGTON	(C)	(D)	(E)
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,008
20002	Total of All Transactions with this Payee/Payer for This		\$6,008
Type or Classification] , ,		. ,
(B)			
Railroad Service	+		
Name and Address (A)			
ANZALONE LISZT GROVE RESEARCH,	1		
INC	Purpose	Date	Amount
4TH FLOOR	(C)	(D)	(E)
260 COMMERCE ST MONTGOMERY	Public Relations Costs Total Itemized Transactions with this Payee/Payer	12/10/2015	\$34,900 \$34,900
AL	Total Non-Itemized Transactions with this Payee/Payer		\$34,900 \$0
36104	Total of All Transactions with this Payee/Payer for This		\$34,900
Type or Classification	Total of All Transactions with this Layce/Layer for This		
	Total of All Transactions with this Tayour ayer for This	•	
(B) Research Consultant	- Total of All Fransactions with this Fayeon ayor for Fins	·	

Name and Address			
(A) APPLIED ENGINEERING MANAGEMENT	-		
CORP	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 1263	Network support svcs	11/12/2015	\$8,600
CAMARILLO	Total Itemized Transactions with this Payee/Payer		\$8,600
CA 93011	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$8,600
(B)			
Building Services	╡		
Name and Address			
(A)			
ASIAN AMERICAN ADVANCING JUSTICE	-1		
AAJC	Purpose	Date	Amount
SUITE 1200	(C)	(D)	(E)
1140 CONNECTICUTT AVE, NW	Public ed partnership developmt	12/18/2015	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC 20036	Total Non-Itemized Transactions with this Payee/Paye		\$4,000
	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$10,000
Type or Classification (B)			
Advocacy Organization	-		
Name and Address			
(A)			
AT&T	┥		
7 (i Q i	Purpose	Date	Amount
PO BOX 5094	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Paye	er	\$23,393
60197	Total of All Transactions with this Payee/Payer for Th		\$23,393
Type or Classification			
(B)	_		
Communications Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	Phone mntc	09/10/2015	\$34,919
PO BOX 9004	Phone mntc	10/01/2015	\$54,576
NATIONAL BUSINESS SERVICES CAROL STREAM	Phone mntc	10/22/2015	\$30,260
IL	Phone mntc	12/10/2015	\$35,158
60197	Phone mntc	12/21/2015	\$37,926
Type or Classification	Phone mntc	02/11/2016	\$27,940
(B)	Phone mntc	03/24/2016	\$35,901
Wireless Communications	Phone mntc	03/31/2016	\$36,358
	Phone mntc	07/27/2016	\$53,435
	Total Itemized Transactions with this Payee/Payer		\$346,473
	Total Non-Itemized Transactions with this Payee/Paye		\$18,811
	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$365,284
Name and Address			
(A) ATLANTIC SERVICES GROUP, INC.	-		
SUITE 550	Purpose	Date	Amount
4200 WISCONSIN AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$0
DC	Total Non-Itemized Transactions with this Payee/Paye	er	\$59,038
20016	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$59,038
Type or Classification			
(B)	╡		
Parking Management			
Name and Address	Durnaga	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
BANK OF AMERICA	Bank charges and credit card fees	10/28/2015	(E) \$8,734
DO DOX 45740		01/19/2016	\$6,666
PO BOX 15710 WILMINGTON	Bank charges and credit card fees Bank charges and credit card fees	02/29/2016	\$0,000 \$14,001
DE	Bank charges and credit card fees	05/26/2016	\$6,932
19886	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$36,333
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$50,333 \$52,422
(B)	Total of All Transactions with this Payee/Payer for Thi		\$88,755
Banking	- 1000 017 th Transactions with this rayee/rayer lot 111	io corioduro	φου, 700
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C1SEARCH LLC	Application support svcs	11/19/2015	\$21,173
	Application support svcs	11/24/2015	\$24,226
PO BOX 347266	Total Itemized Transactions with this Payee/Payer	-	\$472,330
PITTSBURGH PA	Total Non-Itemized Transactions with this Payee/Paye	er	\$0

T 01 10 11	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Application support svcs	11/24/2015	\$21,17
echnolog y Consultant	Application support svcs	12/18/2015	\$19,24
	Application support svcs	12/18/2015	\$17,79
	Application support svcs	02/25/2016	\$19,24
	Application support svcs	02/25/2016	\$18,28
	Application support svcs	02/25/2016	\$19,77
	Application support svcs	03/17/2016	\$20,21
	Application support svcs	03/17/2016	\$20,76
	Application support svcs	04/21/2016	\$23,11
	Application support svcs	04/21/2016	\$22,13
	Application support svcs	05/25/2016	\$20,76
	Application support svcs	06/16/2016	\$20,21
	Application support svcs	06/16/2016	\$20,02
	Application support svcs	07/20/2016	\$20,09
	Application support svcs	07/20/2016	\$21,75
	Application support svcs	07/27/2016	\$21,17
	Application support svcs	08/17/2016	\$19,77
	Application support svcs	08/17/2016	\$19,24
	Application support svcs	09/17/2015	\$19,50
	Application support svcs	09/24/2015	\$20,88
	Application support svcs	10/22/2015	\$21,75
	Total Itemized Transactions with this Payee/Paye		\$472,33
	Total Non-Itemized Transactions with this Payee		
	Total of All Transactions with this Pavee/Paver for	or This Schedule	\$472.33
Name and Address			
(A)	Purpose Purpose	Date	Amount
ALIBRE CPA GROUP LLC	(C)	(D)	(E)
UITE 1200 WEST	Financial & mshp svcs	09/10/2015	\$25,00
501 WISCONSIN AVENUE	Financial & mshp svcs	09/10/2015	\$5,00
ETHESDA	Financial & mshp svcs	05/05/2016	\$5,50
ID 0814	Total Itemized Transactions with this Payee/Paye		\$35,50
	Total Non-Itemized Transactions with this Payee		\$11,67
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$47,17
(B)	Total of 7 th 11 and dottone with time 1 ayour ayor lo	i Tillo Conodalo	Ψιι,ιι
ccounting Firm			
Name and Address			
(A)	Durnaga	Date	Amount
AMINO PUBLIC RELATIONS, LLC	Purpose (C)	(D)	(E)
	\ \ /	()	\ /
34 WEST 18TH ST, FL 2	Public Relations Costs	08/24/2016	\$10,00
EW YORK Y	Public Relations Costs	08/31/2016	\$10,00
	Total Itemized Transactions with this Payee/Paye		\$20,00
0011	Total Non-Itemized Transactions with this Payee		\$4,16
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$24,16
(B) ublic Relations	 		
Name and Address	Purpose	Date	Amount
/ A \	(C)	(D)	(E)
(A)			\$57,25
	Network support svcs	12/10/2015	
DW DIRECT, LLC	Network support svcs	01/14/2016	\$23,60
DW DIRECT, LLC O BOX 75723	Network support svcs Network support svcs	01/14/2016 01/21/2016	\$23,60 \$44,36
DW DIRECT, LLC O BOX 75723	Network support svcs Network support svcs Application support svcs	01/14/2016	\$23,60 \$44,36 \$12,35
DW DIRECT, LLC O BOX 75723 HICAGO	Network support svcs Network support svcs	01/14/2016 01/21/2016	\$23,60 \$44,36 \$12,35
DW DIRECT, LLC O BOX 75723 HICAGO 0675	Network support svcs Network support svcs Application support svcs	01/14/2016 01/21/2016 02/18/2016	\$23,60 \$44,36 \$12,35 \$8,69
DW DIRECT, LLC O BOX 75723 HICAGO D675 Type or Classification	Network support svcs Network support svcs Application support svcs Network support svcs	01/14/2016 01/21/2016 02/18/2016 03/17/2016	\$23,60 \$44,36 \$12,38 \$8,68 \$12,53
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016	\$23,60 \$44,30 \$12,35 \$8,60 \$12,55 \$5,52
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Application support svcs Network support svcs Network support svcs	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016	\$23,60 \$44,36 \$12,35 \$8,65 \$12,53 \$5,52 \$67,81
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,65 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B) echnology Service	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55
DW DIRECT, LLC O BOX 75723 :HICAGO	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73
DW DIRECT, LLC O BOX 75723 :HICAGO - 0675 Type or Classification (B) echnology Service Name and Address (A)	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73
O BOX 75723 HICAGO O675 Type or Classification (B) echnology Service Name and Address	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016	\$23,60 \$44,36 \$12,35 \$8,69 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73
O BOX 75723 HICAGO O675 Type or Classification (B) echnology Service Name and Address (A) ENTER FOR RESEARCH EVALUATION	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er V/Payer or This Schedule	\$23,60 \$44,36 \$12,35 \$8,66 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B) echnology Service Name and Address (A) ENTER FOR RESEARCH EVALUATIO	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for DN Purpose	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er v/Payer or This Schedule	\$23,60 \$44,36 \$12,35 \$8,66 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B) echnology Service Name and Address (A) ENTER FOR RESEARCH EVALUATION 812 HANSBERRY COURT NE	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for DN Purpose (C) General admin	01/14/2016 01/21/2016 02/18/2016 03/17/2016 04/07/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er //Payer or This Schedule Date (D) 06/23/2016	\$23,60 \$44,36 \$12,35 \$8,66 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55
DW DIRECT, LLC O BOX 75723 HICAGO	Network support svcs Network support svcs Application support svcs Application support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Support svcs Total of All Transactions with this Payee/Payer for Support svcs ON Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	01/14/2016 01/21/2016 02/18/2016 03/17/2016 03/17/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er //Payer or This Schedule Date (D) 06/23/2016 er	\$23,60 \$44,36 \$12,33 \$8,66 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55
DW DIRECT, LLC O BOX 75723 HICAGO 0675 Type or Classification (B) echnology Service Name and Address (A) ENTER FOR RESEARCH EVALUATION 812 HANSBERRY COURT NE VASHINGTON C 0018	Network support svcs Network support svcs Application support svcs Network support svcs Application support svcs Application support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Support svcs Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	01/14/2016 01/21/2016 02/18/2016 03/17/2016 03/17/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er //Payer Date (D) 06/23/2016 er //Payer	\$23,60 \$44,36 \$12,35 \$8,65 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55 Amount (E)
DW DIRECT, LLC O BOX 75723 HICAGO D675 Type or Classification (B) echnology Service Name and Address (A) ENTER FOR RESEARCH EVALUATION B12 HANSBERRY COURT NE HASHINGTON C	Network support svcs Network support svcs Application support svcs Application support svcs Application support svcs Network support svcs Application support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Support svcs Total of All Transactions with this Payee/Payer for Support svcs ON Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	01/14/2016 01/21/2016 02/18/2016 03/17/2016 03/17/2016 05/05/2016 07/14/2016 07/27/2016 08/10/2016 er //Payer Date (D) 06/23/2016 er //Payer	\$23,60 \$44,36 \$12,33 \$8,60 \$12,53 \$5,52 \$67,81 \$17,62 \$7,95 \$257,73 \$5,82 \$263,55 Amount (E)

Name and Address (A)			
CENTERS FOR MEDICARE & MEDICAID	†		
SERVICES	Purpose	Date	Amount
7500 SECURITY BOULEVARD	(C) Reimbursed expense	(D) 01/15/2016	(E) \$10,120
BALTIMORE	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$10,120
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,701
21244	Total of All Transactions with this Payee/Payer for This		\$11,821
Type or Classification (B)		'	, ,-
Government Agency	7		
Name and Address			
(A)			
CENTRAL PARKING SYSTEM		D .	
DO DOV 700400	Purpose (C)	Date (D)	Amount (E)
PO BOX 790402 ST LOUIS	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$51,232
63179	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,232
Type or Classification			** ',=
(B)			
Parking Management			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTURYLINK INC	Network support svcs	09/10/2015	\$44,436
P.O BOX 29040	Network support svcs	10/15/2015	\$37,202
PHOENIX	Network support svcs	10/22/2015	\$44,412
AZ	Network support sycs	11/19/2015	\$38,744
85038	Network support syes	01/07/2016 01/14/2016	\$38,228 \$36,473
Type or Classification	Network support svcs Network support svcs	01/14/2016	\$30,473 \$34,083
(B)		03/24/2016	\$34,083 \$29,371
Communications Services	Network support svcs Network support svcs	03/24/2016	\$29,371
	Network support svcs	05/05/2016	\$12,622
	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$339,834
	Total Non-Itemized Transactions with this Payee/Payer		\$14,889
	Total of All Transactions with this Payee/Payer for This	Schedule	\$354,723
Name and Address			700 1,1 = 0
(A)			
CHERWELL SOFTWARE, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
10125 FEDERAL DRIVE SUITE 1	Network support svcs	11/12/2015	\$36,042
COLORADO SPRINGS CO	Total Itemized Transactions with this Payee/Payer		\$36,042
80908	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$36,042
(B)			
Software Development	7		
Name and Address			
(A)			
CHOICE PLANTINGS, INC			
	Purpose	Date	Amount
180 N PENROD COURT	(C)	(D)	(E)
GLEN BURNIE MD	Total Itemized Transactions with this Payee/Payer		\$0
21061	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$34,654
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$34,654
(B)			
Building Services	7		
Name and Address			
(A)			
CISCO WEBEX, LLC	7		
	Purpose	Date	Amount
16720 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$0 ¢c 245
IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$6,345
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$6,345
(B)			
Consultant	7		
Name and Address	†	•	
	Purpose	Date	Amount
(A)	•	·- ·	
(A) CITRIX SYSTEMS INC.	(C)	(D)	(E)
CITRIX SYSTEMS INC.	(C) Application support svcs	(D) 08/10/2016	\$23,984
CITRIX SYSTEMS INC. PO BOX 931686	(C) Application support svcs Total Itemized Transactions with this Payee/Payer	\ /	\$23,984 \$23,984
CITRIX SYSTEMS INC.	(C) Application support svcs	08/10/2016	\$23,984

31193	1		I
Type or Classification	1		
(B) Software Maintenance	4		
Name and Address			
(A)			
CLOSED SYSTEM MEDIA & DESIGN, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
8555 WALNUT DR	General admin	09/10/2015	\$258,133
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$258,133
90046	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$258,133
(B)			
Printing Services			
Name and Address			
(A)			
CONNECTING TECHNOLOGY, LLC	Purpose	Date	Amount
ATTN: ACCOUNTS PAYABLE	(C)	(D)	(E)
3123 RIVA ROAD, #204	Network support svcs	03/10/2016	\$5,237
RIVA MD	Total Itemized Transactions with this Payee/Payer		\$5,237
21140	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,237
(B)		•	
Technolog y Services			
Name and Address			
(A)			
CONNECTSOLUTIONS, INC.	Purpose	Date	Amount
,	(C)	(D)	(E)
731 MARKET STREET, SUITE 60	Application support svcs	03/31/2016	\$50,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$00,000 \$0
94103	Total of All Transactions with this Payee/Payer for This		\$50,000
Type or Classification	Total of All Transactions with this Laycon ayor for This	Concadio	ψ30,000
(B)	4		
Technolog y Services			
Name and Address			
(A) CONNECTSOLUTIONS, INC.	-		
SUITE 600	Purpose	Date	Amount
731 MARKET STREET	(C)	(D)	(E)
SAN FRANCISCO	Network support svcs	04/28/2016	\$20,625
CA	Total Itemized Transactions with this Payee/Payer		\$20,625
94103	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,125
(B)	<u>_</u>		
Video Services			
Name and Address			
(A)			
CONTINENTAL RESOURCES, INC	Purpose	Date	Amount
P.O. BOX 4196	(C)	(D)	(E)
BOSTON	Disaster recovery	08/03/2016	\$52,982
MA	Total Itemized Transactions with this Payee/Payer		\$52,982
02211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,982
(B)			
Oil Producer			
Name and Address			
(A)	<u>_</u>		
CONVENTIONS EXHIBITS PROMOTIONS	Purpose	Date	Amount
INC	(C)	(D)	(E)
1055 RESEARCH CENTER DRIVE	General admin	02/04/2016	\$27,221
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$27,221
GA	Total Non-Itemized Transactions with this Payee/Payer		\$604
30331	Total of All Transactions with this Payee/Payer for This		\$27,825
Type or Classification]	•	, ,
(B)	<u></u>		
Convention Services	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORPORATE ACTION NETWORK ACTION		02/25/2016	\$50,000
CENTER SUITE 900	Public Relations Costs	04/07/2016	\$50,000
1900 L STREET NW	Public Relations Costs	07/07/2016	\$20,000
	Total Itamizad Transcetions with this Device /Dev	1	M4E0 000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$150,000 \$0 \$150,000

20036	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) Research Consultant	Public Relations Costs	07/13/2016	\$30,000
Research Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$0
	Total of All Transactions with this Pavee/Paver for This S	chedule	\$150.000
Name and Address	Total of All Hansdottons with this Lavoor aver for this o	onedaic	₩ 100.000
(A)			
CREATIVE OPTIONS, INC. SUITE 130	Purpose	Date	Amount
800 THIRD STREET	(C)	(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$65,901
20170	Total of All Transactions with this Payee/Payer for This S	chedule	\$65,901
Type or Classification (B)			
Consultant			
Name and Address			
(A)			
CREWS CONTROL	Purpose	Date	Amount
SUITE 120	(C)	(D)	(E)
8161 MAPLE LAWN BLVD FULTON	Public Relations Costs	02/25/2016	\$5,133
MD	Total Itemized Transactions with this Payee/Payer		\$5,133
20759	Total Non-Itemized Transactions with this Payee/Payer		\$29,063
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$34,196
(B)			
Video Crew Staffing			
Name and Address (A)			
CRITICAL MENTION, INC	Purpose	Date	Amount
16TH FLOOR	(C)	(D)	(E)
521 FIFTH AVE	Public Relations Costs	02/25/2016	\$8,600
NEW YORK	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$8,600
NY 10175	Total Non-Itemized Transactions with this Payee/Payer		\$0
	THE CAUTE OF THE CO.	ala a alcal a	\$8,600
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	ψ0,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	cnedule	φο,οος
	lotal of All Transactions with this Payee/Payer for This S	cnedule	4 3,000
(B)	lotal of All Transactions with this Payee/Payer for This S	cneaule	Q 0,000
(B) Online Registration Name and Address (A)	Purpose	Date	Amount
(B) Online Registration Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Online Registration Name and Address (A) CVENT INC	Purpose (C) Conf/mtg svcs	Date (D) 10/08/2015	Amount (E) \$18,414
(B) Online Registration Name and Address (A)	Purpose (C) Conf/mtg svcs General admin	Date (D) 10/08/2015 02/25/2016	Amount (E) \$18,414 \$35,093
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs	Date (D) 10/08/2015	Amount (E) \$18,414 \$35,093 \$18,414
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$0 \$71,921
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 10/08/2015 02/25/2016 08/31/2016	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$(\$71,924)
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924 Amount (E) \$0 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924 Amount (E) \$0 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924 Amount (E) \$0 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924 Amount (E) \$0 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,924 \$0 \$71,924 Amount (E) \$0 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D)	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927 \$0 \$71,927
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$(\$71,921 Amount (E) \$(\$35,822 \$35,822 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D)	Amount (E) \$18,414 \$35,093 \$18,414 \$71,922 \$(\$71,922 Amount (E) \$(\$35,822 \$35,822 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$6 \$71,922 Amount (E) \$0 \$35,822 \$35,822 \$35,822 \$35,822 \$5,000 \$5,000 \$5,000
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,922 \$(\$71,922 Amount (E) \$(\$35,822 \$35,822 \$35,822
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$6 \$71,922 Amount (E) \$0 \$35,822 \$35,822 \$35,822 \$35,822 \$5,000 \$5,000 \$5,000
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$6 \$71,922 Amount (E) \$0 \$35,822 \$35,822 \$35,822 \$35,822 \$5,000 \$5,000 \$5,000
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B) Speaker Name and Address (A)	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927 \$0 \$71,927 Amount (E) \$35,822 \$35,822 Amount (E) \$5,000 \$5,000 \$5
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B) Speaker Name and Address	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule Date (D) 06/23/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927 \$(\$71,927 Amount (E) \$(\$35,822 \$35,822 \$35,822 \$35,822 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B) Speaker Name and Address (A) DAPHNE DOBSON	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927 \$0 \$71,927 Amount (E) \$35,822 \$35,822 Amount (E) \$5,000 \$5,000 \$5
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B) Speaker Name and Address (A) DAPHNE DOBSON 3701 16TH ST NW #311	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D) chedule Date (D) chedule Date (D) 06/23/2016 chedule	Amount (E) \$18,414 \$35,093 \$18,414 \$71,927 \$(\$71,927 Amount (E) \$35,822 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
(B) Online Registration Name and Address (A) CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning Name and Address (A) CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 Type or Classification (B) Financial Services Name and Address (A) DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA Type or Classification (B) Speaker Name and Address (A) DAPHNE DOBSON	Purpose (C) Conf/mtg svcs General admin Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/08/2015 02/25/2016 08/31/2016 chedule Date (D)	Amount (E) \$18,414 \$35,093 \$18,414 \$71,921 \$(\$71,921) Amount (E) \$(\$35,822 \$35,822 \$35,822 \$35,822 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000

Type or Classification (B)	-		
Nurse Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS	Application support svcs	09/24/2015	\$10,375
SUITE 301	Application support svcs	09/24/2015	\$13,090
991 US HIGHWAY 22 WEST	Application support svcs	10/22/2015	\$14,188
BRIDGEWATER	Application support svcs	10/22/2015	\$13,706
NJ	Application support svcs	11/19/2015	\$10,797
08807	Application support svcs	11/24/2015	\$12,936
Type or Classification	Application support svcs	12/18/2015	\$11,396
(B)	Application support svcs	12/18/2015	\$9,812
Technolog y	Application support svcs	01/14/2016	\$10,562
	Application support svcs	01/14/2016	\$10,472
	Application support svcs	02/25/2016	\$11,704
	Application support svcs	02/25/2016	\$10,000
	Application support svcs	03/17/2016	\$10,172
	Application support svcs	03/17/2016	\$12,936
	Application support svcs	04/21/2016	\$14,553
	Application support svcs	04/22/2016	\$10,812
	Application support svcs	05/12/2016	\$13,860
	Application support svcs	05/12/2016	\$10,344
	Application support svcs	06/16/2016	\$10,578
	Application support svcs	06/16/2016	\$12,936
	Application support svcs	07/20/2016	\$10,859
	Application support svcs	07/20/2016	\$13,552
	Total Itemized Transactions with this Payee/Payer	5.,20,2010	\$259,640
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This S	Sahadula	\$259,640
Name and Address	Total of All Transactions with this Payeer age for This C	Scriedule	\$209,040
(A)			
OC GROUP, INC.	_	Data	Amount
	Purpose	Date	
1977 WEST RIVER ROAD N	Purpose (C)	(D)	(E)
1977 WEST RIVER ROAD N AR DEPARTMENT	(C)	(D)	(E)
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS	(C) Facility mntc		(E) \$18,379
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016	(E) \$18,379 \$18,379 \$5,891
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 03/10/2016 Schedule	(E) \$18,379 \$18,379 \$5,891 \$24,270
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 03/10/2016 Schedule	(E) \$18,379 \$18,379 \$5,891 \$24,270
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A)	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 03/10/2016 Schedule Date (D)	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E)
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 03/10/2016 Schedule	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E)
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E) \$7,432 \$7,075
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON	CC) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC	C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Bldg utilities Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015	(E) \$18,379 \$18,379 \$5,891 \$24,270
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	CC) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 04/07/2016	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification	CC) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016	(E) \$18,379 \$18,379 \$5,894 \$24,270 Amount (E) \$7,432 \$7,076 \$5,707 \$5,707 \$5,733 \$6,568
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	CC) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,733 \$6,568
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	CC) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016	(E) \$18,375 \$18,375 \$5,891 \$24,270 Amount (E) \$7,432 \$7,075 \$5,701 \$5,179 \$5,733 \$6,568 \$7,737 \$9,757
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,733 \$6,568
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,707 \$5,707 \$5,733 \$6,568 \$7,733 \$9,757 \$55,182 \$21,874
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016	(E) \$18,375 \$18,375 \$5,89 \$5,89 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,175 \$5,733 \$6,568 \$7,737 \$9,757
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 200090 Type or Classification (B) Water Treatment Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule	(E) \$18,379 \$18,379 \$5,899 \$24,270 Amount (E) \$7,432 \$7,079 \$5,707 \$5,707 \$5,733 \$6,568 \$7,733 \$9,757 \$55,182 \$21,874 \$77,056
977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 95411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 10090 Type or Classification (B) Water Treatment Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bldg utilities 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 S Purpose	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date	(E) \$18,379 \$18,379 \$5,899 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$5,737 \$6,568 \$7,737 \$9,757 \$55,182 \$21,874 \$77,056
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities 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 s Purpose (C)	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D)	(E) \$18,379 \$18,379 \$5,899 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$6,568 \$7,737 \$9,757 \$55,182 \$21,874 \$77,056
977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 65411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities 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 s Purpose (C) Network support svcs	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date	(E) \$18,379 \$18,379 \$5,899 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$5,737 \$5,737 \$9,757 \$55,182 \$21,874 \$77,056 Amount (E) \$12,037
977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 65411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities 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 s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D)	(E) \$18,379 \$18,379 \$5,899 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$5,737 \$5,737 \$9,757 \$55,182 \$21,874 \$77,056 Amount (E) \$12,037
977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 65411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,700 \$5,179 \$5,733 \$6,568 \$7,733 \$9,757 \$55,182 \$21,874 \$77,056 Amount (E) \$12,033 \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities 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 s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016	(E) \$18,379 \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,707 \$5,707 \$5,737 \$5,737 \$5,737 \$5,737 \$5,737 \$7,7
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,700 \$5,179 \$5,733 \$6,568 \$7,733 \$9,757 \$55,182 \$21,874 \$77,056 Amount (E) \$12,033 \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016	(E) \$18,379 \$18,379 \$5,897 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$6,568 \$7,737 \$9,757 \$55,182 \$21,874 \$77,056
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 195411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016	(E) \$18,379 \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,707 \$5,707 \$5,737 \$5,737 \$5,737 \$5,737 \$5,737 \$7,7
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 195411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,707 \$5,707 \$5,733 \$6,560 \$7,733 \$9,753 \$55,182 \$21,874 \$77,050 Amount (E) \$12,033 \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$7,079 \$5,709 \$5,179 \$5,733 \$6,560 \$7,733 \$9,757 \$55,182 \$21,874 \$777,050 Amount (E) \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES PO BOX 20706	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Purpose (C) Purpose (C)	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$5,707 \$5,70
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES PO BOX 20706 ATLANTA	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$5,707 \$5,707 \$5,707 \$5,733 \$6,560 \$7,733 \$9,757 \$55,182 \$21,874 \$777,056 Amount (E) \$12,033 \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES PO Box 20706 ATLANTA GA	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule Date (D)	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$5,707 \$5,707 \$5,707 \$5,733 \$6,560 \$7,733 \$9,757 \$55,182 \$21,874 \$777,056 Amount (E) \$12,033 \$12,033
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 75373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule Date (D)	(E) \$18,375 \$18,375 \$5,89 \$24,270 Amount (E) \$7,432 \$7,075 \$5,707 \$5,707 \$5,737 \$9,757 \$55,182 \$21,874 \$77,056 Amount (E) \$12,037
1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 155411 Type or Classification (B) Building Maintenance Name and Address (A) DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Water Treatment Name and Address (A) DELL SOFTWARE PO BOX 731381 DALLAS TX 25373 Type or Classification (B) Software Company Name and Address (A) DELTA AIR LINES PO Box 20706 ATLANTA GA	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This s Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016 Schedule Date (D) 10/01/2015 11/12/2015 11/12/2015 04/07/2016 06/02/2016 06/16/2016 07/20/2016 08/10/2016 Schedule Date (D) 03/03/2016 Schedule Date (D)	(E) \$18,379 \$18,379 \$5,89 \$24,270 Amount (E) \$7,432 \$5,707 \$5,707 \$5,707 \$5,733 \$6,560 \$7,733 \$9,757 \$55,182 \$21,874 \$777,056 Amount (E) \$12,033 \$12,033

Name and Address			
(A) DESIGNED LEARNING, INC			
BEGIGIVES ELYWING, ING	Purpose	Date (D)	Amount
208 LENOX AVENUE #106	(C) General admin	09/24/2015	(E) \$13,900
WESTFIELD	Total Itemized Transactions with this Payee/Payer	03/24/2013	\$13,900
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$2,943
07090	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,843
Type or Classification (B)	roan or the real sections with the region agon for this	Conocaro	Ψ10,010
Consultant			
Name and Address	Purpose	Date	Amount
(A) DEWEY SQUARE GROUP LLC	(C) Public Relations Costs	(D) 08/31/2016	(E) \$15,600
DEWET SQUARE GROUP LLC	Public Relations Costs	08/31/2016	\$13,000
PO BOX 60340	Public Relations Costs	09/10/2015	\$28,000
CHARLOTTE	Public Relations Costs	09/10/2015	\$15,000
NC	Public Relations Costs	09/10/2015	\$15,000
28260	Public Relations Costs	09/10/2015	\$45,000
Type or Classification	Public Relations Costs	10/29/2015	\$10.000
(B)	Public Relations Costs	11/05/2015	\$10,000
Consultant	Public Relations Costs	12/10/2015	\$10,000
	Public Relations Costs	12/18/2015	\$19,250
	Public Relations Costs	02/11/2016	\$10,000
	Public Relations Costs	03/03/2016	\$10,000
	Public Relations Costs	04/28/2016	\$10,000
	Public Relations Costs	04/28/2016	\$10,000
	Public Relations Costs	08/03/2016	\$10,000
	Public Relations Costs	08/31/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$235,350
	Total Non-Itemized Transactions with this Payee/Payer		\$10,100
	Total of All Transactions with this Payee/Payer for This	Schedule	\$245,450
Name and Address			
(A)			
DIGITAL EVOLUTION GROUP LLC	Purpose	Date	Amount
SUITE 130	(C)	(D)	(E)
10801 MASTIN BLVD OVERLAND PARK	Public Relations Costs	09/24/2015	\$11,000
KS FARR	Total Itemized Transactions with this Payee/Payer		\$11,000
66210	Total Non-Itemized Transactions with this Payee/Payer		\$2,430
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,430
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
DIGITAL VIDEO GROUP INC	(C)	(D)	(E)
SUITE 100	Equipment mntc	01/21/2016	\$5,100
8529 MEADOWBRIDGE RD MECHANICSVILLE	Equipment mntc	03/17/2016	\$5,248
VA	Equipment mntc	05/05/2016	\$7,599
23116	Total Itemized Transactions with this Payee/Payer		\$17,947
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,128
Photog raphy			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIRECTDEFENSE, INC	General admin	07/27/2016	\$14,400
SUITE #C-103	Application support svcs	08/24/2016	\$31,514
88 INVERNESS CIRCLE EAST ENGLEWOOD	Application support svcs	10/08/2015	\$43,500
CO	Application support svcs	10/15/2015	\$32,400
	Network support svcs	11/24/2015	\$12,000
80112			\$6,036
	Software systems developmt	02/04/2016	
Type or Classification (B)	Application support svcs	02/04/2016	\$23,275
Type or Classification	Application support svcs Application support svcs	02/04/2016 03/10/2016	\$23,275 \$44,700
Type or Classification (B)	Application support svcs Application support svcs General admin	02/04/2016 03/10/2016 04/28/2016	\$23,275 \$44,700 \$12,000
Type or Classification (B)	Application support svcs Application support svcs General admin Network support svcs	02/04/2016 03/10/2016 04/28/2016 07/13/2016	\$23,275 \$44,700 \$12,000 \$34,025
Type or Classification (B)	Application support svcs Application support svcs General admin Network support svcs Application support svcs	02/04/2016 03/10/2016 04/28/2016	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700
Type or Classification (B)	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	02/04/2016 03/10/2016 04/28/2016 07/13/2016	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550
Type or Classification (B)	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316
Type or Classification (B) Technology Services	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550
Type or Classification (B) Technology Services Name and Address	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016 Schedule	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316
Type or Classification (B) Technology Services Name and Address (A)	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016 Schedule	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316 \$313,866 Amount (E)
Type or Classification (B) Technology Services Name and Address (A)	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016 Schedule	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316 \$313,866 Amount (E)
(B) Technology Services Name and Address	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016 Schedule	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316 \$313,866 Amount (E) \$6,938
Type or Classification (B) Technology Services Name and Address (A) DIRECTORY WIZARDS INC	Application support svcs Application support svcs General admin Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs	02/04/2016 03/10/2016 04/28/2016 07/13/2016 07/20/2016 Schedule Date (D) 03/10/2016	\$23,275 \$44,700 \$12,000 \$34,025 \$44,700 \$298,550 \$15,316 \$313,866 Amount (E)

19730			
Type or Classification (B)			
Software Maintenance			
Name and Address	Purpose	Date	Amount
(A) DOMINIC G PATTERINO	(C) Application support svcs	(D) 09/10/2015	(E) \$12,00
Somme Styn (Entire	Application support svcs	10/22/2015	\$11,55
9236 WHEATFIELD DRIVE	Application support svcs	11/12/2015	\$12,93
GERMANTOWN MD	Application support svcs	12/18/2015	\$11,78
20876	Application support svcs	01/21/2016	\$10,47
Type or Classification	Application support svcs	02/11/2016	\$11,70
(B)	Application support svcs Application support svcs	03/10/2016 05/05/2016	\$12,85 \$14,16
Services	Application support svcs Application support svcs	05/05/2016	\$12,10
	Application support svcs	06/09/2016	\$12,93
	Application support svcs	08/03/2016	\$13,55
	Application support svcs	08/17/2016	\$12,16
	Total Itemized Transactions with this Payee/Payer		\$149,06
	Total Non-Itemized Transactions with this Payee/F		\$
	Total of All Transactions with this Payee/Payer for	This Schedule	\$149,06
Name and Address			
(A) DOMINION ELECTRIC			
JOMINION LLLOTTIO	Purpose	Date	Amount
PO BOX 7227	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$
/A	Total Non-Itemized Transactions with this Payee/F		\$20,03
22207 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$20,03
(B)			
Electrical Supplies			
Name and Address			
(A)			
OOUBLETREE CEDAR RAPIDS	Purpose	Date	Amount
350 FIRST AVE NE	(C)	(D)	(E)
CEDAR RAPIDS	General admin	03/10/2016	\$6,09
A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,09 \$
52401	Total of All Transactions with this Payee/Payer for		\$6,09
Type or Classification (B)	Total of All Transactions with this Tayour ayer for	This concade	φο,οοι
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DSF CONSULTING, LLC	General admin	09/02/2015	\$19,16
MACO MEATIL DD	General admin	10/22/2015	\$7,69
11468 MEATH DR FAIRFAX	General admin	11/24/2015	\$7,69
/A	General admin	12/10/2015	\$7,69
22030	General admin General admin	12/18/2015 01/28/2016	\$7,69 \$7,69
Type or Classification	General admin	02/25/2016	\$7,69
(B)	General admin	03/24/2016	\$7,69
Consultant	General admin	04/28/2016	\$7,69
	General admin	06/30/2016	\$7,69
	General admin	07/13/2016	\$7,69
	General admin	08/10/2016	\$7,69
	General admin	08/24/2016	\$7,69
	Total Itemized Transactions with this Payee/Payer		\$111,47
	Total Non-Itemized Transactions with this Payee/F		\$
	Total of All Transactions with this Payee/Payer for	This Schedule	\$111,47
Name and Address			
(A) DUFOUR & COMPANY, LLC			
701 0011 a 0011171111, 220	Purpose (C)	Date (D)	Amount (E)
901 FORT MYER DR, SUITE 50	Public Relations Costs	12/10/2015	(⊑) \$9,25
ARLINGTON	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$9,25
/A 22209	Total Non-Itemized Transactions with this Payee/F	Payer	\$4,86
Type or Classification	Total of All Transactions with this Payee/Payer for		\$14,11
(B)		•	
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/F	•	\$19,50
	Total of All Transactions with this Payee/Payer for	This Schedule	\$19,50

3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B) Consultant	Purpose (C) Financial & mshp swcs Financial & mshp swcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized	Date (D) 05/25/2016	Amount (E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$33,700 \$30,655 \$14,875
Type or Classification (B) Law Firm Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
Type or Classification (B) Law Firm Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
Law Firm Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
(A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Financial & mshp svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 09/21/2015 11/03/2015 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule Date (D) 05/25/2016 2ayer This Schedule	(E) \$10,000 \$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$33,700 \$30,655
BRUSSELS 00 000000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Tra	Date (D) 05/25/2016 Date (D) 02/18/2016 06/23/2016 06/220/2016	\$8,142 \$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
00 00000 Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemize	Date (D) 05/25/2016 Payer This Schedule Date (D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	\$18,142 \$3,827 \$21,969 Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) 05/25/2016 Payer This Schedule Date (D) 05/25/2016 Date (D) 02/18/2016 06/23/2016 06/23/2016	\$3,827 \$21,969 Amount (E) \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
Type or Classification (B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with	Date (D) 05/25/2016 Payer This Schedule Date (D) 05/25/2016 Date (D) 02/18/2016 06/23/2016 06/23/2016	Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$35,700 \$30,655
(B) Federation Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	Amount (E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
Name and Address (A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
(A) EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) 05/25/2016 Payer This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
WASHINGTON DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) 05/25/2016 O5/25/2016 O5/25/2016 O5/25/2016 O5/25/2016 O6/23/2016 O6/23/2016	\$25,000 \$25,000 \$0 \$25,000 \$25,000 Amount (E) \$35,700 \$30,655
DC 20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) 02/18/2016 06/23/2016	\$25,000 \$0 \$25,000 Amount (E) \$35,700 \$30,655
20008 Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	\$0 \$25,000 Amount (E) \$35,700 \$30,655
Type or Classification (B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	This Schedule Date (D) 02/18/2016 06/23/2016 06/23/2016	\$25,000 Amount (E) \$35,700 \$30,655
(B) Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Purpose (C) Public Relations Costs	Date (D) 02/18/2016 06/23/2016 06/23/2016	Amount (E) \$35,700 \$30,655
Membership Organization Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs	(D) 02/18/2016 06/23/2016 06/23/2016	(E) \$35,700 \$30,655
Name and Address (A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs	(D) 02/18/2016 06/23/2016 06/23/2016	(E) \$35,700 \$30,655
(A) ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs	(D) 02/18/2016 06/23/2016 06/23/2016	(E) \$35,700 \$30,655
ELOPE, INC. 10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs	02/18/2016 06/23/2016 06/23/2016	\$35,700 \$30,655
10035 FEDERAL DR COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs	06/23/2016 06/23/2016	\$30,655
COLORADO SPRINGS CO 80908 Type or Classification (B)	Public Relations Costs Public Relations Costs	06/23/2016	
CO 80908 Type or Classification (B)	Public Relations Costs		
80908 Type or Classification (B)	Public Relations Costs		\$30,655
Type or Classification (B)		08/10/2016	\$14,875
(B)	Total Itemized Transactions with this Payee/Payer		\$126,760
Consultant	Total Non-Itemized Transactions with this Payee/P		\$253
	Total of All Transactions with this Payee/Payer for	This Schedule	\$127,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY, INC	Application support svcs	09/10/2015	\$15,252
	Application support svcs	10/22/2015	\$15,470
5915 RHODE ISLAND DRIVE	Application support svcs	11/12/2015	\$14,280
WOODBRIDGE	Application support svcs	12/18/2015	\$12,920
VA 22193	Application support svcs	01/21/2016	\$13,600
Type or Classification	Application support svcs	02/25/2016	\$12,920
(B)	Application support svcs	03/10/2016	\$14,025
Consultant	Application support svcs	04/21/2016	\$15,640
	Application support svcs	05/12/2016	\$16,150
	Application support svcs	06/09/2016	\$12,070
	Application support svcs Application support svcs	07/20/2016 08/17/2016	\$14,280 \$12,920
	Total Itemized Transactions with this Payee/Payer	08/17/2016	\$169,527
	Total Non-Itemized Transactions with this Payee/P	aver	\$109,527
	Total of All Transactions with this Payee/Payer for	,	\$169,527
Name and Address			Ψ.00,02.
(A)	–		
ENVIRELATION LLC 3RD FLOOR	Purpose	Date	Amount
641 S ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	· ,	\$0
DC	Total Non-Itemized Transactions with this Payee/P	•	\$11,874
20001	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,874
Type or Classification (B)			
Environmental Organization	-		
Name and Address			
(A)	Purpose	Date	Amount
EVERBRIDGE, INC.	(C)	(D)	(E)
	General admin	08/10/2016	\$15,209
PO BOX 740745	Total Itemized Transactions with this Payee/Payer		\$15,209
LOS ANGELES CA	Total Non-Itemized Transactions with this Payee/P		\$0
90074	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,209

Type or Classification (B)				
Communications Services Name and Address	1			
(A)				
EXPERIAN MARKETING SOLUTIONS INC	Purpose	Date	Amount	
21221 NETWORK PLACE	(C)	(D)	(E)	20.0
CHICAGO	General admin	02/25/2016	\$30 \$30	_
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	•	φου	50,0
50673	Total of All Transactions with this Payee/Payer for This		\$30	
Type or Classification (B)			,	, .
Financial Services	7			
Name and Address				_
(A)	Purpose	Date	Amount	
EXPO PLUS, INC	(C)	(D)	(E)	
102 MADISON AVENUE, 8TH FLO ATTN: FINANCE DEPARTMENT	Network support svcs	10/22/2015	\$13	
NEW YORK	Network support svcs	10/22/2015	\$12	
NY	General admin	10/22/2015	\$22	_
10016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	·	\$47 \$4	\$4,7
Type or Classification	Total of All Transactions with this Payee/Payer for This		 \$52	_
(B) Events Planning		1	402	,
Name and Address				
(A)				
FACILITY ENGINEERING ASSOCIATES,	Purpose	Date	Amount	
P.C.	(C)	(D)	(E)	
SUITE 101 12701 FAIR LAKES CIR	Bldg renovations	01/07/2016	` '	\$5,4
FAIRFAX	Facility mntc	06/02/2016		\$5,0
/A	Total Itemized Transactions with this Payee/Payer		\$10	
22033	Total Non-Itemized Transactions with this Payee/Payer			\$8,1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18	18,5
(B)	_			
Consultant				
Name and Address (A)				
FCM TRAVEL SOLUTIONS	=			
······································	Purpose	Date	Amount	
1401 S CLARK ST STE 720	(C)	(D)	(E)	
ARLINGTON	Total Itemized Transactions with this Payee/Payer			
/A 22202	Total Non-Itemized Transactions with this Payee/Payer		\$31	,
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$31)1,1
(B)				
Γravel agency				
Name and Address				
(A) FEDERAL WAY PUBLIC SCHOOLS	4			
FEDERAL WAY PUBLIC SCHOOLS	Purpose	Date	Amount	
33330 8TH AVE SOUTH	(C)	(D)	(E)	
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer			
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,2
98003 Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5	\$5,2
(B)				
Public School Admin	7			
Name and Address				_
(A)	_			
FGI RESEARCH, LLC	Purpose	Date	Amount	
SUITE 210 S350 QUADRANGLE DR	(C)	(D)	(E)	
CHAPEL HILL	Public Relations Costs	03/03/2016	\$36	_
NC	Total Itemized Transactions with this Payee/Payer		\$36	
27517	Total Non-Itemized Transactions with this Payee/Payer			\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This	socnedule	\$37	7,1د
(B) Data Collection	\dashv			
Name and Address				
(A)	Purpose	Date	Amount	
FITBIT INC	(C)	(D)	(E)	
	General admin	12/18/2015	` '	\$6,3
DEPT. CH 16970	General admin	07/27/2016		\$5, <i>*</i>
PALATINE	Total Itemized Transactions with this Payee/Payer		\$11	11,5
ALATINE				
ALATINE L 60055	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$1 \$12	\$1,2

Type or Classification (B)			
Health Services Name and Address			
(A)			
FLANDERS SCIENTIFIC	Purpose	Date	Amount
6215 SHILOH CROSSING SUITE	(C)	(D)	(E)
ALPHARETTA	Equipment mntc Total Itemized Transactions with this Payee/Payer	09/24/2015	\$9,1 \$9,1
GA .	Total Non-Itemized Transactions with this Payee/Payer		Ф9, 1
30005	Total of All Transactions with this Payee/Payer for This		\$9,1
Type or Classification (B)			¥-,
Media Production	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORRESTER RESEARCH, INC.	Network support svcs	01/14/2016	\$13,8
25304 NETWORK PLACE	Network support svcs	01/14/2016	\$13,8
CHICAGO	Network support svcs	01/14/2016 01/14/2016	\$13,8
L	Network support svcs Network support svcs	03/10/2016	\$13,8 \$13,8
60673	Network support svcs	03/10/2016	\$13,i
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$83,2
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Research Consultant	Total of All Transactions with this Payee/Payer for This		\$83,
Name and Address			
(A)	Purpose	Date	Amount
BBA STRATEGIES INC	(C)	(D)	(E)
004 L CT NIW	Public ed research/analysis Public ed research/analysis	09/10/2015 04/07/2016	\$120, \$190,
901 L ST NW VASHINGTON	Public ed research/analysis	06/02/2016	\$190 <u>,</u> \$110,
OC	Public ed research/analysis	08/10/2016	\$169,
0036	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$590,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	•	Ψ000,
(B)	Total of All Transactions with this Payee/Payer for This		\$590.
Consultant	, , ,	I	, ,
Name and Address			
(A) GEORGE WASHINGTON UNIVERSITY			
SUITE 310	Purpose	Date	Amount
100 M ST NW	(C)	(D)	(E)
WASHINGTON	Record and Archive Maintenance	03/24/2016	\$100,
OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,
20052	Total of All Transactions with this Payee/Payer for This		\$100,
Type or Classification (B)	Total of All Transactions with this Taycon ayer for Tries	Concadic	ψ100,
Educational Institution	1		
Name and Address	_		
(A)	Purnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (F)
(A) SETTY IMAGES, INC PO BOX 953604	(C)	(D)	(E)
(A) GETTY IMAGES, INC PO BOX 953604 ST LOUIS	(C) Public Relations Costs		(E) \$31,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016	(E) \$31, \$31,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO 63195	(C) Public Relations Costs	(D) 08/31/2016	(E) \$31, \$31,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016	(E) \$31, \$31,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016	(E) \$31, \$31,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016	(E) \$31, \$31, \$
(A) GETTY IMAGES, INC PO BOX 953604 ST LOUIS MO i3195 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/31/2016 : Schedule	(E) \$31, \$31, \$ \$32,
(A) GETTY IMAGES, INC PO BOX 953604 ST LOUIS MO i3195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/31/2016 s Schedule	(E) \$31, \$31, \$ \$32,
(A) GETTY IMAGES, INC PO BOX 953604 GT LOUIS MO 63195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 08/31/2016 : Schedule Date (D)	(E) \$31, \$31, \$ \$32, Amount (E)
(A) GETTY IMAGES, INC PO BOX 953604 ST LOUIS MO 63195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis	(D) 08/31/2016 : Schedule Date (D) 12/18/2015	(E) \$31, \$31, \$32, Amount (E)
(A) BETTY IMAGES, INC PO BOX 953604 BIT LOUIS AO 3195 Type or Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION PLO. BOX 1263 BESEARCH AND PRACTICE EAST LANSING	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis	(D) 08/31/2016 : Schedule Date (D)	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50,
(A) BETTY IMAGES, INC PO BOX 953604 BIT LOUIS HO 33195 Type or Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION PLO. BOX 1263 BESEARCH AND PRACTICE BEAST LANSING	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, Amount (E) \$100, \$50,
(A) BETTY IMAGES, INC PO BOX 953604 BT LOUIS FOR Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION PO. BOX 1263 RESEARCH AND PRACTICE EAST LANSING	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50,
(A) BETTY IMAGES, INC PO BOX 953604 BIT LOUIS MO BIST STATE OF CLASSIFICATION (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION PLOS BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI 8826	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50,
(A) BETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50,
(A) BETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B) Education Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION PO. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B) Education Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50, \$150,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION PO. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B) Education Name and Address (A) GUARDIAN FIRE PROTECTION	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis 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	(D) 08/31/2016 S Schedule Date (D) 12/18/2015 07/07/2016 S Schedule	(E) \$31, \$31, \$32, Amount (E) \$100, \$50, \$150,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION PO. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B) Education Name and Address (A) GUARDIAN FIRE PROTECTION	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis 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 Purpose (C)	(D) 08/31/2016 Schedule Date (D) 12/18/2015 07/07/2016 Schedule	(E) \$31, \$31, \$31, \$32, Amount (E) \$100, \$50, \$150,
(A) GETTY IMAGES, INC PO BOX 953604 BT LOUIS MO 63195 Type or Classification (B) Photography Name and Address (A) GREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI 18826 Type or Classification (B) Education Name and Address (A) GUARDIAN FIRE PROTECTION SERVICES LLC	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 S Schedule Date (D) 12/18/2015 07/07/2016 S Schedule Date (D)	(E) \$31, \$31, \$31, \$32, Amount (E) \$100, \$50, \$150, \$150,
(A) BETTY IMAGES, INC PO BOX 953604 BT LOUIS MO B3195 Type or Classification (B) Photography Name and Address (A) BREAT LAKES CENTER FOR EDUCATION PO. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI B8826 Type or Classification (B) Education Name and Address (A) GUARDIAN FIRE PROTECTION	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 S Schedule Date (D) 12/18/2015 07/07/2016 S Schedule Date (D)	(E) \$31, \$31, \$31, \$32, Amount (E) \$100, \$50, \$150, \$150,
(A) SETTY IMAGES, INC PO BOX 953604 ST LOUIS MO S3195 Type or Classification (B) Photography Name and Address (A) SEREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI 8826 Type or Classification (B) Education Name and Address (A) SUARDIAN FIRE PROTECTION SERVICES LLC 1668 STANDISH PLACE	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed research/analysis Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 S Schedule Date (D) 12/18/2015 07/07/2016 S Schedule Date (D)	(E) \$31, \$31, \$32, \$32, Amount (E) \$100, \$50, \$150, \$150,

Name and Address	Type or Classification				
Name and Address	(B)				
ADDITION Purpose	Name and Address				
Color Colo		_	_		
MONROE IA	DO DOV 0700				
A			(D)	(⊏)	\$0
Type or Classification (B) Total of All Transactions with this PayeePayer for This Schedule Name and Address (A) HAMILTON TRANNIC & FITNESS LLC Purpose (C) (D) (E) Total Itemized Transactions with this PayeePayer (T) (D) (E) Total Itemized Transactions with this PayeePayer (T) (D) (E) Total Itemized Transactions with this PayeePayer (T) (D) (E) Total Itemized Transactions with this PayeePayer (T) (D) (E) Total Itemized Transactions with this PayeePayer (T) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E					\$9,050
Type or Classification (0)	71207		le		\$9,050
Property Management		, ,			
Name and Address (A)		1			
AMMILTON TRAINING & FITNESS LLC					
Purpose	(A)				
Column C	HAMILTON TRAINING & FITNESS LLC] D	Dete	A 4	
ARLINGTON Total Itemized Transactions with this PayeePayer \$17.3	622 20TH ST SOUTH				
Total Non-Itemized Transactions with this Payee/Payer \$17.3				(=)	\$0
Type or Classification					\$17,325
(8) Mame and Address			le		\$17,325
Banelits Surus Organization Name and Address					
Name and Address		-			
Amount A		 			
HAMPTON INN & SUITES MANCHESTER Purpose Date Amount					
C		Purpose	Date I	Amount	
Section Sect					
Idal Itemized Transactions with this Payee/Payer S12.3			` '		\$12,369
Type or Classification Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$12,3					\$12,369
Mane and Address					\$0
Name and Address	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$12,369
Name and Address	,				
A Purpose					
HAUTE ON THE HILL CC					
CC		Purpose	Date	Amount	
HAUTE CATERING Series General admin 08/02/2016 \$8.3		· ·	(D)	(E)	
Total Image: State Sta			06/02/2016		\$6,374
Total Non-Itemized Transactions with this Payee/Payer \$53,2			06/16/2016		\$11,801
Type or Classification (B) Catering Name and Address (A) HENRY SCHEIN INC. PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERIZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX TS312 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD PUrpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5.4 Type or Classification (B) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Amount (B) Purpose Date Amount (C) (D) (E) Purpose Date Amount (B) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non					\$18,175
(B) Catering Name and Address (A) HENRY SCHEIN INC. PO BOX 371952 PITTSBURGH PA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Stypelies Name and Address (A) HERTZ CORPORATION PO BOX 12124 COMMERCIAL BILLING DEPT 112 DALLAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer T			la .		\$53,277
Name and Address (A) HENRY SCHEIN INC. PUrpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Date Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX Total Non-Itemized Transactions with this Payee/Payer TX TX Total Non-Itemized Transactions with this Payee/Payer for This Schedule S9,4 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) (D) (E) Network support svcs (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Al	•	Total of All Transactions with this Payee/Payer for This Schedu	le		\$71,432
HENRY SCHEIN INC.	Catering	1			
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PO BOX 371952 PITTSBURGH PITTSBURGH PA Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PUPPOSE (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) (D) (E) Amount (E) PO BOX 101032 ATLANTA GA 30392 Type or Classification Type or Classification Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions	HENRY SCHEIN INC.	-	Date		
PITTSBURGH PA Total Itemized Transactions with this Payee/Payer PA Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Stypplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) (D) (E) PO BOX 101032 ATLANTA GA 30392 Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemi	İ	Purnose		Amount	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX Total Non-Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Rame and Address (A) HEWLETT PACKARD Purpose (C) PO BOX 101032 ATLANTA GA 30392 Type or Classification Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		·			
Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD PUrpose (B) PUrpose (C) (D) (E) Date Sy,4 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Network support svcs Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952	(C)			\$0
Supplies	PO BOX 371952 PITTSBURGH PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$5,421
Name and Address	PO BOX 371952 PITTSBURGH PA 15250	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$0 \$5,421 \$5,421
Name and Address (A)	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$5,421
CA	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$5,421
PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) Po BOX 101032 ATLANTA GA 30392 Type or Classification Type or Classification (B) Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$5,421
COMMERCIAL BILLING DEPT 112 (C) (D) (E) DALLAS Total Itemized Transactions with this Payee/Payer \$9.4 TX Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$9.4 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9.4 Car Rental Purpose (C) Date (D) Amount (E) PO BOX 101032 Network support svcs (C) 10/01/2015 \$49.0 ATLANTA (GA) Total Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer for This Schedule (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Payee/Payer (Total of All Transactions with this Pay	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$5,421
DALLAS Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) (D) (E) PO BOX 101032 ATLANTA GA 30392 Type or Classification Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E)	\$5,421
TX 75312 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) (D) (E) PO BOX 101032 ATLANTA GA 30392 Type or Classification Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,4 \$9,6 \$9,4 \$9,6 \$9,4 \$9,6 \$9,4 \$9,6	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) le Date	(E)	\$5,421
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) PO BOX 101032 ATLANTA ATLANTA GA 30392 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$9,4 Car Rental Purpose (C) (D) (E) Network support svcs 10/01/2015 \$49,0 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) le Date	(E)	\$5,421 \$5,421
Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) Date (D) Amount (E) PO BOX 101032 Network support svcs 10/01/2015 \$49,0 ATLANTA Total Itemized Transactions with this Payee/Payer \$49,0 GA 30392 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date	(E)	\$5,421 \$5,421
Car Rental Name and Address (A) HEWLETT PACKARD Purpose (C) Date (D) Amount (E) PO BOX 101032 Network support svcs 10/01/2015 \$49,0 ATLANTA Total Itemized Transactions with this Payee/Payer \$49,0 GA 30392 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$49,0 Type or Classification \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$5,421 \$5,421 \$0 \$0,444
Name and Address (A)	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$5,421 \$5,421
(A) Purpose (C) Date (D) Amount (E) PO BOX 101032 Network support svcs 10/01/2015 \$49,0 ATLANTA Total Itemized Transactions with this Payee/Payer \$49,0 GA 30392 Total On-Itemized Transactions with this Payee/Payer for This Schedule \$49,0 Type or Classification \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$5,421 \$5,421 \$0 \$9,444
Purpose Date (D) (E) PO BOX 101032 Network support svcs 10/01/2015 \$49,0 ATLANTA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$5,421 \$5,421 \$0 \$9,444
C	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$5,421 \$5,421 \$0 \$9,444
PO BOX 101032 ATLANTA GA 30392 Type or Classification Network support svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$49,0 \$49,0 \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) le Date (D)	Amount (E)	\$5,421 \$5,421 \$0 \$0,444
ATLANTA GA 30392 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 \$49,0 \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) Date (D)	Amount (E)	\$5,421 \$5,421 \$0 \$0,444
GA 30392 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$49,0	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Purpose (C)	Date (D) Date (D)	Amount (E)	\$5,421 \$5,421 \$0,421 \$0,444 \$9,444
Total of All Transactions with this Payee/Payer for This Schedule \$49,0 Type or Classification	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD PO BOX 101032 ATLANTA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Network support svcs	Date (D) Date (D)	Amount (E)	\$5,421 \$5,421 \$0 \$0,444
	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD PO BOX 101032 ATLANTA GA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D) le Date (D) 10/01/2015	Amount (E)	\$5,421 \$5,421 \$5,421 \$0 \$9,444 \$9,444
	PO BOX 371952 PITTSBURGH PA 15250 Type or Classification (B) Supplies Name and Address (A) HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HEWLETT PACKARD PO BOX 101032 ATLANTA GA 30392	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D) le Date (D) 10/01/2015	Amount (E)	\$5,421 \$5,421 \$5,421 \$0 \$9,444 \$9,444 \$49,069 \$49,069

T Services Name and Address			
(A)			
HILTON	Purpose	Date	Amount
001 16TH ST NW	(C)	(D)	(E)
APITAL HILTON	General admin	05/05/2016	\$93,5
/ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$93,5
C	Total Non-Itemized Transactions with this Payee/		\$1,3
0036	Total of All Transactions with this Payee/Payer for		\$94,8
Type or Classification	Total of All Transactions with this Tayoon ayor lor	This constant	ψο 1,0
(B)	 		
Name and Address			
(A) IUMAN CIRCUIT INC	Purpose	Date	Amount
IUMAN CIRCUIT INC	(C)	(D)	(E)
120 GAITHER ROAD	Equipment mntc	09/24/2015	\$6,2
GAITHERSBURG	Equipment mntc	08/31/2016	\$13,7
MD	Total Itemized Transactions with this Payee/Payer		\$19,9
0877	Total Non-Itemized Transactions with this Payee/		\$4,6
Type or Classification	Total of All Transactions with this Payee/Payer for		\$24,6
(B)	. ,	,	
lardware Supplier			
Name and Address			
(A)			
IYATT	Purpose	Date	Amount
00 BOY 0404 12	(C)	(D)	(E)
O BOX 848148	General admin	09/02/2015	\$18,3
DALLAS X	Total Itemized Transactions with this Payee/Payer		\$18,3
X 5284	Total Non-Itemized Transactions with this Payee/		\$33,8
Type or Classification	Total of All Transactions with this Payee/Payer for		\$52,2
(B)			, ,
Hotel	 		
	Dumass	Data	A man a cont
Name and Address	Purpose	Date (D)	Amount
(A) BARRA STRATEGY GROUP	(C)	(D) 09/10/2015	(E)
1100	Public ed partnership developmt		\$5,0
140 CONNECTICUT AVENUE NW	Public ed partnership developmt	10/08/2015	\$5,0 \$5.0
VASHINGTON	Public ed partnership developmt	11/19/2015	\$5,0
OC	Public ed partnership developmt	12/03/2015	\$5,0
0036	Public ed partnership developmt	01/07/2016	\$5,0
Type or Classification	Public ed partnership developmt	03/10/2016	\$5,0
(B)	Public ed partnership developmt	04/07/2016	\$5,0
Consultant	Public ed partnership developmt	04/21/2016	\$5,0
	Public ed partnership developmt	06/16/2016	\$5,0
	Public ed partnership developmt	07/13/2016	\$5,0
	Public ed partnership developmt	08/10/2016	\$5,0
	Total Itemized Transactions with this Payee/Payer		\$55,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for	This Schedule	\$55,0
Name and Address			
(A)			
BM	Purpose	Date	Amount
0.000	(C)	(D)	(E)
O BOX 643600	Application support svcs	10/01/2015	\$187,4
ITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$187,4
A 5264	Total Non-Itemized Transactions with this Payee/		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$192,4
(B)	, ,		
echnolog y			
Name and Address (A)			
MAGE POINTE	_		
WIT GET ONLIE	Purpose	Date	Amount
O BOX 657	(C)	(D)	(E)
VATERLOO	Public Relations Costs	10/15/2015	\$10,0
A	Total Itemized Transactions with this Payee/Payer		\$10,0
0704	Total Non-Itemized Transactions with this Payee/		\$5,6
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,7
(B)			
/ledia			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ /	Public Relations Costs	08/25/2016	\$5,5
	Total Itemized Transactions with this Payee/Payer		\$5,5
			ψ0,0
	Total Non-Itemized Transactions with this Payee/	Paver •	

Type or Classification (B) Building Maintenance	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/12/2016 05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016 08/10/2016 08/03/2016 08/03/2016 Schedule	\$50,487 \$50,487 \$50,487 \$50,487 \$5,021 \$5,429 \$5,222 \$51,497 \$50,487 \$671,033 \$55,241 \$726,274
(B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016 08/10/2016 08/03/2016	\$50,487 \$50,487 \$50,487 \$5,021 \$5,429 \$5,222 \$51,497 \$50,487 \$671,033
(B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016 08/10/2016 08/03/2016	\$50,487 \$50,487 \$50,487 \$5,021 \$5,429 \$5,222 \$51,497 \$50,487
(B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016 08/10/2016 08/03/2016	\$50,487 \$50,487 \$50,487 \$5,021 \$5,429 \$5,222 \$51,497
(B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016 08/10/2016	\$50,487 \$50,487 \$50,21 \$5,429 \$5,222
(B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016 07/27/2016 08/10/2016	\$50,487 \$50,487 \$50,21 \$5,429
(B)	Facility mntc Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016 07/27/2016	\$50,487 \$50,487 \$50,487 \$5,021
(B)	Facility mntc Facility mntc Facility mntc	05/12/2016 06/09/2016 06/23/2016	\$50,487 \$50,487 \$50,487
(B)	Facility mntc Facility mntc	05/12/2016 06/09/2016	\$50,487 \$50,487
(B)		05/12/2016	
(B)	racintymnic	05/12/2016	\$50,487
	Facility mntc	,,, 0	
T 01 'C ''	Facility mntc	03/24/2016	\$50,487 \$50,487
78292	Facility mntc ——Facility mntc	01/21/2016 03/24/2016	\$50,487 \$50,487
TX	Facility mntc	01/21/2016	\$50,487 \$50,487
PO BOX 506 SAN ANTONIO	Facility mntc	10/22/2015	\$49,497
	Facility mntc	10/22/2015	\$50,487
ISS FACILITY SERVICES-DC METRO	Facility mntc	10/22/2015	\$49,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Technology Services			
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$388,170
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$388,170
33765	Application support svcs	08/17/2016	\$81,055
CLEARWATER FL	Application support svcs	07/20/2016	\$78,235
50 S BELCHER RD, STE 106	Application support svcs	06/09/2016	\$79,500
	Application support svcs Application support svcs	05/19/2016	\$73,880
ISOLVERS INC	(C) Application support svcs	(D) 04/07/2016	(E) \$75,500
Name and Address (A)	Purpose	Date	Amount
Data Protection			
(B)	-		
Type or Classification			 ,300
10087	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,858
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,858
OFFSITE DATA STORAGE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO BOX 27129	Purpose	Date	Amount
IRON MOUNTAIN			
(A)			
Name and Address			
(B) Software	_		
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocuednie	\$7,500
85072	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$0 \$7,500
AZ	Total Itemized Transactions with this Payee/Payer		\$7,500
P O BOX 52044 PHOENIX	Application support svcs	04/07/2016	\$7,500
D O DOV 52044	(C)	(D)	(E)
INTUIT INC	Purpose	Date	Amount
(A)			
Name and Address			
(B) Market Research	\dashv		
Type or Classification			
10006	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,539
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
39 BROADWAY, SUITE 640 NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Purpose	Date	Amount
INSTEP MARKETING, INC.			
(A)			
Consultant Name and Address			
(B)	_		
Type or Classification			
20036			
WASHINGTON DC			
1201 16TH STREET, N.W.			
SUITE 414			
	-,		
INC	E.		

Name and Address			
(A)		·	
IVCI LLC	Purpose (C)	Date (D)	Amount
601 OLD WILLETS PATH	Network support svcs	09/24/2015	(E) \$7,585
HAUPPAUGE	Equipment mntc	06/16/2016	\$161,907
NY	Total Itemized Transactions with this Payee/Payer	36, 16, 23 13	\$169,492
11788	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,438
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$171,930
(B)		•	
Software Maintenance			
Name and Address			
(A) JAMES POTTERTON	Purpose	Date	Amount
DAMESTOTIENTON	(C) Recruitment of staff for national office or state	(D)	(E)
330 SIMS ROAD	Recruitment of staff for national office or state	10/01/2015 10/15/2015	\$6,000 \$6,000
SANTA CRUZ	General admin	12/18/2015	\$5,000
CA	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$17,000
95060 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,000
(B)	Total of All Transactions with this Payee/Payer for Thi		\$23,000
Recruiting		•	
Name and Address			
(A)			
JOHNSON CONTROLS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 730068	Facility mntc	03/17/2016	\$16,372
DALLAS TX	Total Itemized Transactions with this Payee/Payer	•	\$16,372
75373	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$16,372
(B)			
Building Supplies			
Name and Address			
(A)			
JUSTIN BRADLEY, INC	Purpose	Date	Amount
1725 I ST NW STE 300	(C)	(D)	(E)
WASHINGTON	General admin	01/21/2016	\$21,150
DC	Total Itemized Transactions with this Payee/Payer		\$21,150
20006	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$21,150
(B)			
Staffing Services		D :	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	General admin	09/02/2015	\$16,411
, , , , , , , , , , , , , , , , , , , ,	General admin	09/02/2015	\$8,711
14110- D SULLYFIELD CIRCLE	General admin	09/10/2015	\$5,262
CHANTILLY	General admin	09/10/2015	\$7,140
VA 20151	General admin	03/31/2016	\$6,810
Type or Classification	General admin	06/09/2016	\$8,115
(B)	General admin	06/09/2016	\$9,811
Promotional Products	Public Relations Costs	06/30/2016	\$8,826
	General admin	07/13/2016	\$13,715
	General admin	07/13/2016	\$6,500
	Public Relations Costs	08/10/2016	\$79,542 \$170,843
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	ar	\$48,729
	Total of All Transactions with this Payee/Payer for Thi		\$219,572
Name and Address	Total of All Transactions with this Payee/Payer IOI Till	o conocaro	ΨΖ 13,372
(A)			
KATHLEEN M CREIGHTON			
	Purpose	Date	Amount
5325 WOODLAWN DRIVE	(C)	(D)	(E)
FORT BELVOIR	Total Itemized Transactions with this Payee/Payer		\$0
VA 22060	Total Non-Itemized Transactions with this Payee/Paye		\$16,200 \$16,200
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ochequie	\$16,200
(B)			
Landlord			
Name and Address	District	l Data I	A
(A)	Purpose (C)	Date (D)	Amount (E)
KELCO INSULATION, INC.	Facility mntc	05/19/2016	(E) \$9,700
42445 MEDDICKS COURT	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$9,700
12115 MERRICKS COURT MONROVIA	Total Non-Itemized Transactions with this Payee/Payer	er	\$9,700
	Total of All Transactions with this Payee/Payer for Thi		\$9,700
MD			

21770			I
Type or Classification			
(B)			
Building Maintenance Name and Address	1		
(A)	Purpose	Date	Amount
KENNETH ALAN MARGOLIES	(C)	(D)	(E)
7 GRANDVIEW TERRACE	Recruitment of staff for national office or state	10/01/2015	\$6,000
COLD SPRING	Recruitment of staff for national office or state	12/18/2015	\$5,000
NY	Recruitment of staff for national office or state	12/18/2015	\$6,000
10516	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,000
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$6,713 \$23,713
(B) Recruiting	Total of the transactions with the traject ago to this	Conodaio	Ψ20,1 10
Name and Address			
(A)			
KENYA NATIONAL UNION OF TEACHERS	Purpose	Date	Amount
DO DOV 00407	(C)	(D)	(E)
PO BOX 30407 NAIROBI	General admin General admin	06/03/2016 07/26/2016	\$6,344 \$5,147
00	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$11,491
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$11,491
(B)		•	
Union			
Name and Address (A)			
KEVIN LOCK PHOTOGRAPHY	Purpose	Date	Amount
INCOME EGGINATION	(C)	(D)	(E)
PO BOX 80715	Public Relations Costs	10/22/2015	\$8,800
SAN DIEGO	Public Relations Costs	03/24/2016	\$7,700
CA	Total Itemized Transactions with this Payee/Payer		\$16,500
92138 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,801
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,301
Photography	1		
Name and Address			
(A)			
KITCHEN TECH INC	D	D -t-	A
17881 FRALEY BLVD	Purpose (C)	Date (D)	Amount (E)
DUMFRIES	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		* -
22026			J17,300
	Total of All Transactions with this Payee/Payer for This		\$17,360 \$17,360
Type or Classification	Total of All Transactions with this Payee/Payer for This		
(B)	Total of All Transactions with this Payee/Payer for This		
(B) Building Maintenance		Schedule	\$17,360
(B) Building Maintenance Name and Address	Purpose	Schedule Date	\$17,360 Amount
(B) Building Maintenance		Schedule	\$17,360
(B) Building Maintenance Name and Address (A) LAZ PARKING	Purpose (C)	Date (D)	\$17,360 Amount (E)
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311	Purpose (C) Rent	Date (D) 09/17/2015	\$17,360 Amount (E) \$5,280
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE	Purpose (C) Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 12/03/2015	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016	Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 06/23/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$14,900 \$13,275 \$14,625
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$14,900 \$13,275 \$14,625 \$14,625 \$193,510
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$14,625 \$193,510 \$51,770
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$14,900 \$13,275 \$14,625 \$14,625 \$193,510
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$14,625 \$193,510 \$51,770
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A)	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 06/23/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A) LEVEL(3) COMMUNICATIONS LLC PO BOX 910182	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280 Amount (E)
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A) LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2010 08/000 08/0	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280 Amount (E) \$0
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A) LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2010 08/000 08/0000 08/000 08/000 08/000 08/000 08/0000 08/000 08/000 08/0000 08/00	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280 Amount (E) \$0 \$50,612
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A) LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2010 08/000 08/0000 08/000 08/000 08/000 08/000 08/0000 08/000 08/000 08/0000 08/00	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280 Amount (E) \$0
(B) Building Maintenance Name and Address (A) LAZ PARKING PO BOX 759311 BALTIMORE MD 21275 Type or Classification (B) Parking Management Name and Address (A) LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO	Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) 09/17/2015 09/17/2015 10/01/2015 10/01/2015 11/05/2015 11/05/2015 12/03/2015 01/07/2016 01/21/2016 03/03/2016 03/24/2016 04/28/2016 05/25/2016 06/23/2016 08/03/2010 08/000 08/0000 08/000 08/000 08/000 08/000 08/0000 08/000 08/000 08/0000 08/00	\$17,360 Amount (E) \$5,280 \$13,050 \$5,280 \$13,275 \$14,650 \$13,500 \$14,175 \$14,400 \$14,375 \$13,700 \$14,625 \$14,400 \$14,900 \$13,275 \$14,625 \$193,510 \$51,770 \$245,280 Amount (E) \$0 \$50,612

Technolog v Maintenance				
Name and Address (A)				
LIFE INSURANCE COMPANY OF NORTH	1			
AMERICA	Purpose	Date	Amount	
D O DOV 40704	(C)	(D)	(E)	
P O BOX 13701 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$
PA	Total Non-Itemized Transactions with this Payee/Payer			\$22,10
19101	Total of All Transactions with this Payee/Payer for This Schedule	•		\$22,10
Type or Classification	7			
(B)	_			
Insurance				
Name and Address (A)				
LIGHTOWER FIBER NETWORKS	4			
	Purpose	Date	Amount	
PO BOX 28730	(C)	(D)	(E)	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$ =
NY 10087	Total Non-Itemized Transactions with this Payee/Payer			\$11,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$11,70
(B)				
IT Support	1			
Name and Address				
(A)	_			
LIGHTOWER FIBER NETWORKS II, LLC	Purpose	Date	Amount	
PO BOX 28730	(C)	(D)	(E)	
NEW YORK	Total Itemized Transactions with this Payee/Payer	(-)	(-)	\$
NY	Total Non-Itemized Transactions with this Payee/Payer			\$35,10
10087	Total of All Transactions with this Payee/Payer for This Schedule	•		\$35,10
Type or Classification				
(B)	4			
Technology Services				
Name and Address (A)				
LINDENMEYR MUNROE INC.	4			
	Purpose	Date	Amount	
PO BOX 416977	(C)	(D)	(E)	
BOSTON	Total Itemized Transactions with this Payee/Payer			\$
MA 02241	Total Non-Itemized Transactions with this Payee/Payer			\$50,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1		\$50,02
(B)				
Printing Services				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
LINEMARK PRINTING INC		9/03/2015		\$6,60
501 PRINCE GEORGES BLVD		9/10/2015		\$6,60
UPPER MARLBORO		9/10/2015 9/10/2015		\$15,06 \$9,06
MD		9/17/2015		\$7,11
20774		0/22/2015		\$6,60
Type or Classification		1/14/2016		\$9,06
(B)				
	Public Relations Costs 0	1/14/2016		\$14,35
		1/14/2016 1/14/2016		
Printing Services	Public Relations Costs 0 Public Relations Costs 0	1/14/2016 2/04/2016		\$61,95 \$6,60
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0	1/14/2016 2/04/2016 2/18/2016		\$61,95 \$6,60 \$5,77
	Public Relations Costs Public Relations Costs Outpublic Relations Costs Public Relations Costs Public Relations Costs Outpublic Relations Costs	1/14/2016 2/04/2016 2/18/2016 3/17/2016		\$61,95 \$6,60 \$5,77 \$7,79
	Public Relations Costs Public Relations Costs Outpublic Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Outpublic Relations Costs Outpublic Relations Costs Outpublic Relations Costs	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$5,89
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60 \$5,89
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 General admin 0 General admin 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60 \$5,89 \$7,32 \$5,90
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 General admin 0 General admin 0	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016		\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,60 \$5,89 \$7,32 \$5,90 \$6,60
	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 Public Relations Costs 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 8/10/2016	\$	\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60 \$7,32 \$5,90 \$6,60 \$213,88 \$316,22
Printing Services	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 Public Relations Costs 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 8/10/2016	\$	\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$5,89 \$7,32 \$5,90 \$6,60 \$213,88 \$3316,22
Printing Services Name and Address	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 General admin 0 Public Relations Costs 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 8/10/2016	\$ \$ \$ Amount	\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$5,89 \$7,32 \$5,90 \$6,60 \$213,88 \$3316,22
Printing Services	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 Public Relations Costs 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C)	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016	9	\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60 \$5,89 \$7,32 \$5,90 \$6,60 \$213,88 \$316,22 \$530,11
Printing Services Name and Address	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 General admin 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 8/10/2016	\$ \$ \$ Amount	\$14,35 \$61,95 \$6,600 \$5,770 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$5,89 \$7,32 \$5,90 \$6,60 \$213,88 \$316,22 \$530,11;
Printing Services Name and Address	Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 Public Relations Costs 0 Public Relations Costs 0 General admin 0 General admin 0 Public Relations Costs 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C)	1/14/2016 2/04/2016 2/18/2016 3/17/2016 4/07/2016 4/07/2016 4/07/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016 8/10/2016	\$ \$ \$ Amount	\$61,95 \$6,60 \$5,77 \$7,79 \$5,69 \$7,67 \$5,48 \$6,07 \$6,60 \$5,89 \$7,32 \$5,90 \$6,60 \$213,88 \$316,22 \$530,11

836 ADAMS ST	Purpose	Date	Amount
ALBANY	(C)	(D)	(E)
CA	General admin	06/23/2016	\$5,00
94706	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$5,00 \$
Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,00°
(B) Facilitator		•	
Name and Address			
(A)			
LUCE RESEARCH LLC	Purpose	Date	Amount
5000 1107 5 5 11/5	(C)	(D) 06/30/2016	(E)
5086 LIST DRIVE COLORADO SPRINGS	Public ed research/analysis Public ed research/analysis	06/30/2016	\$9,50 \$12,50
COLORADO SERINGS	Total Itemized Transactions with this Payee/Pay		\$22,00
80919	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer f		\$22,00
(B)		·	
Research Consultant			A .
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC	Public Relations Costs	09/02/2015	\$131,10
LI ONO I OBLIO INLLI II IONO, LLO	Public Relations Costs	09/02/2015	\$50,82
10410 N KENSINGTON PKWY, ST	Public Relations Costs	10/08/2015	\$8,10
KENSINGTON	Public Relations Costs	02/25/2016	\$7,20
MD 20895	Public Relations Costs	04/07/2016	\$25,50
Zuses Type or Classification	Public Relations Costs	04/22/2016	\$6,40
(B)	Public Relations Costs	08/03/2016	\$6,00
Consultant - Public Relations	Public Relations Costs	08/10/2016	\$95,25
	Public Relations Costs	08/25/2016	\$228,00
	Total Itemized Transactions with this Payee/Pay		\$558,37 \$27,51
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$5,88
Name and Address	Total of All Transactions with this Laycon ayer is	or Triis deficable	ψ000,00
(A)			
MAC BUSINESS SOLUTIONS, INC			
	Purpose	Date	Amount
9057-B GAITHER ROAD	(C)	(D)	(E)
GAITHERSBURG MD	Total Non-Itemized Transactions with this Payee/Pay		Ψ 95.26
GAITHERSBURG MD 20877	Total Non-Itemized Transactions with this Payer	e/Payer	
MD		e/Payer	
MD 20877 Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	
MD 20877 Type or Classification (B) Technology	Total Non-Itemized Transactions with this Payer	e/Payer	
MD 20877 Type or Classification (B) Technology Name and Address	Total Non-Itemized Transactions with this Payer	e/Payer	
MD 20877 Type or Classification (B) Technology Name and Address (A)	Total Non-Itemized Transactions with this Payer f	e/Payer or This Schedule	\$5,26
MD 20877 Type or Classification (B) Technology Name and Address	Total Non-Itemized Transactions with this Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee	e/Payer for This Schedule Date	\$5,26 \$5,26
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the second second second second second second second second second second second second second second second second sec	e/Payer for This Schedule Date (D)	\$5,26 Amount (E)
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the second sec	e/Payer for This Schedule Date (D) 10/22/2015	\$5,26 Amount (E) \$5,95
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015	Amount (E) \$5,95
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/22/2015 er e/Payer	Amount (E) \$5,95 \$5,95 \$87
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 er e/Payer	Amount (E) \$5,95 \$5,95 \$87
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/22/2015 er e/Payer	Amount (E) \$5,95 \$5,95 \$87
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/22/2015 er e/Payer	Amount (E) \$5,95 \$5,95 \$87
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 10/22/2015 er e/Payer	Amount (E) \$5,95 \$5,95 \$87
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	Date (D) 10/22/2015 er e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/22/2015 er e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	Date (D) 10/22/2015 er e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tota	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) er e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tota	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Per e/Payer for This Schedule Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tota	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Parte (D) Date (D) Date (D) Date (D)	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A) MARIA ELENA DURAZO 4201 COLLIS AVE LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Per e/Payer for This Schedule Date (D) Per e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A) MARIA ELENA DURAZO 4201 COLLIS AVE LOS ANGELES CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Per e/Payer for This Schedule Date (D) Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92 \$12,92	
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A) MARIA ELENA DURAZO 4201 COLLIS AVE LOS ANGELES CA 90032	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Per e/Payer for This Schedule Date (D) Per e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92 \$12,92 Amount (E) \$5,00 \$5,00
MD 20877 Type or Classification (B) Technology Name and Address (A) MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017 Type or Classification (B) Services Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673 Type or Classification (B) Mailing Services Name and Address (A) MARIA ELENA DURAZO 4201 COLLIS AVE LOS ANGELES CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for To	Date (D) 10/22/2015 er e/Payer for This Schedule Date (D) Date (D) Per e/Payer for This Schedule Date (D) Per e/Payer for This Schedule	Amount (E) \$5,95 \$5,95 \$87 \$6,83 Amount (E) \$12,92 \$12,92 \$12,92

Name and Address	Purpose	Date	Amount
(A) MARSH USA INC.	(C) Bldg insurance	(D) 09/24/2015	(E) \$5,942
WARSH USA INC.	Bldg insurance	09/24/2015	\$17,824
PO BOX 846015	Bldg insurance	10/01/2015	\$33,696
DALLAS	Bldg insurance	10/01/2015	\$35,650
TX	Bldg insurance	10/01/2015	\$13,281
75284	Bldg insurance	10/01/2015	\$10,903
Type or Classification	Bldg insurance	10/01/2015	\$11,469
(B)	Bldg insurance	10/01/2015	\$10,900
Insurance	Bldg insurance	10/01/2015	\$57,531
	Bldg insurance	10/15/2015	\$13,438
	Bldg insurance	10/22/2015	\$11,469
	Bldg insurance	10/22/2015	\$10,900
	Bldg insurance	12/03/2015	\$11,469
	Bldg insurance	12/03/2015	\$10,900
	Bldg insurance	01/07/2016	\$10,900
	Bldg insurance	01/07/2016	\$11,469
	Bldg insurance	01/28/2016	\$10,900
	Bldg insurance	01/28/2016	\$11,469
	Bldg insurance	03/31/2016	\$10,900
	Bldg insurance	03/31/2016	\$11,469
	Bldg insurance	04/07/2016	\$11,469
	Bldg insurance	04/07/2016	\$10,900
	Bldg insurance	04/21/2016	\$10,900
	Bldg insurance	04/21/2016	\$11,469
	Bldg insurance	05/12/2016	\$9,813
	Bldg insurance	05/25/2016	\$11,469
	Bldg insurance	05/25/2016	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$399,399
	Total Non-Itemized Transactions with this Payee/Payer		\$38,132
	Total of All Transactions with this Payee/Payer for This		\$437,531
Name and Address			+,
(A)			
MELLMAN GROUP, INC	Durnoos	l Data I	Amount
5TH FLOOR	Purpose	Date	Amount
DINFLOOK	(C)	(1))	
1023 31ST ST, NW	(C)	(D)	(E)
1023 31ST ST, NW WASHINGTON	Public ed research/analysis	(D) 12/07/2015	\$99,000
1023 31ST ST, NW WASHINGTON DC	Public ed research/analysis Total Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000
1023 31ST ST, NW WASHINGTON DC 20007	Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000 \$0
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification	Public ed research/analysis Total Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B)	Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000 \$09,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B)	Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000 \$09,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address	Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000 \$09,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A)	Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$99,000 \$99,000 \$09,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address	Public ed research/analysis 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	12/07/2015 Schedule Date	\$99,000 \$99,000 \$0 \$99,000
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION	Public ed research/analysis 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 Purpose (C)	Schedule Date (D)	\$99,000 \$99,000 \$0 \$99,000 Amount (E)
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421	Public ed research/analysis 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 Purpose (C) Application support svcs	12/07/2015 Schedule Date	\$99,000 \$99,000 \$0 \$99,000 Amount (E) \$8,710
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 Amount (E) \$8,710
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 Amount (E) \$8,710
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$8,710 \$1,516
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$8,710
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$8,710
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B)	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$8,710 \$1,516
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$8,710 \$1,516
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/07/2015 Schedule Date (D) 09/10/2015 Schedule	\$99,000 \$99,000 \$0 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A)	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX ORDER TO STATE OF THE STATE	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX TORROW TO THE TORR	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX TS373	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX TY Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B)	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015 Schedule	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$8,710 \$8,710 \$20,955
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address	Purpose (C) Application support svcs Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015 Schedule Date	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$8,710 \$12,245 \$20,955
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) Software Development Name and Address (A)	Purpose (C) Application support svcs Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015 Schedule Date (D) 09/30/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$8,710 \$12,245 \$20,955
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$8,710 \$12,245 \$20,955
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC	Purpose (C) Application support svcs Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC	Purpose (C) Application support svcs Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	12/07/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015 Schedule Date (D) 09/30/2015 O9/02/2015 09/02/2015 09/02/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$99,000 \$99,000 \$99,000 \$1,516 \$1,516 \$10,226 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500 \$12,500
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC 20036	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC	Public ed research/analysis 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 Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$99,000 \$99,000 \$99,000 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
1023 31ST ST, NW WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373 Type or Classification (B) Technology Consultant Name and Address (A) MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373 Type or Classification (B) Software Development Name and Address (A) MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC 20036 Type or Classification	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for This Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 09/30/2015 Schedule Date (D) 09/30/2015 O9/02/2015 09/02/2015 09/02/2015 09/02/2015 09/02/2015	\$99,000 \$99,000 \$0 \$99,000 \$99,000 Amount (E) \$8,710 \$1,516 \$10,226 Amount (E) \$8,710 \$12,245 \$20,955 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$12,500

	Purpose	Date	Amount
	(C) Public ed partnership developmt	(D) 09/02/2015	(E) \$12,50
	Total Itemized Transactions with this Payee/Payer	09/02/2013	\$87,50
	Total Non-Itemized Transactions with this Payee/Pay	er	. ,
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$87.50
Name and Address (A)			
ETRO MAIL SERVICES, INC			
2110 1011 112 021 110 20, 1110	Purpose	Date	Amount
942-P CLUNY CT.	(C)	(D)	(E)
PRINGFIELD	Total Itemized Transactions with this Payee/Payer		
A 2153	Total Non-Itemized Transactions with this Payee/Pay		\$9,44
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,44
(B)			
ailing Services			
Name and Address			
(A)			
ICRO FOCUS (US) INC	Purpose	Date	Amount
	(C)	(D)	(E)
EPT CH 19224 LATINE	Network support svcs	04/14/2016	\$13,93
LATINE	Total Itemized Transactions with this Payee/Payer		\$13,93
055	Total Non-Itemized Transactions with this Payee/Pay		(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$13,93
(B)			
ardware Maintenance			
Name and Address			
(A)			
ICROSEARCH CORP	Durnoco	Date	Amount
BROADWAY, SUITE 3	Purpose (C)	(D)	Amount (E)
AUGUS	Total Itemized Transactions with this Payee/Payer	(5)	(=)
A	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,00
1906	Total of All Transactions with this Payee/Payer for Th		\$6,00
Type or Classification			4-,
(B)			
lectronic Document Svc			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ICROSOFT CORPORATION	Network support svcs	03/03/2016	\$11,69
950 N STEMMONS FWY JITE 5010	Network support svcs	03/03/2016	\$117,76
ALLAS	Network support svcs	03/03/2016	\$64,77
Κ	Network support svcs	03/03/2016	\$72,54
5207	Network support svcs Network support svcs	03/03/2016 03/03/2016	\$5,29 \$57,82
Type or Classification	Network support svcs	03/03/2016	\$35,32
(B)	Network support svcs	03/03/2016	\$7,00
oftware	Network support svcs	03/03/2016	\$42,39
	Network support svcs	03/03/2016	\$40,00
	Network support svcs	03/03/2016	\$23,55
	Network support svcs	03/03/2016	\$26,49
	Network support svcs	03/03/2016	\$5,18
	Network support svcs	03/03/2016	\$26,49
	Network support svcs	03/03/2016	\$44,75
	Network support svcs	03/03/2016	\$5,88
	Network support svcs	03/03/2016	\$12,14
	Network support svcs	03/03/2016	\$14,13
	Network support svcs	03/03/2016	\$36,50
	Network support svcs	03/03/2016	\$9,4
	Network support svcs	03/03/2016	\$7,0
	Network support svcs	03/03/2016	\$9,43
	Network support svcs	03/03/2016	\$5,8
	Network support svcs	03/03/2016	\$6,12
	Network support svcs	03/03/2016	\$6,4
	Network support svcs	03/03/2016	\$9,42 \$5,12
	Network support svcs Network support svcs	03/03/2016 03/03/2016	\$5,13 \$6,59
	Network support svcs	03/03/2016	\$7,0
	Network support svcs	03/03/2016	\$16,3
	Network support svcs	03/03/2016	\$5,8
	Network support svcs	03/03/2016	\$12,74
	Network support svcs	03/03/2016	\$9,6
	Total Itemized Transactions with this Payee/Payer	30/00/2010	\$1,783,7
			\$207,5
	Total Non-Itemized Transactions with this Payee/Pay	er i	\$207.3

	Purpose	Date (D)	Amount
	(C) Network support svcs	(D) 03/03/2016	(E) \$5,550
	Network support svcs	03/03/2016	\$8,732
	Network support svcs	03/03/2016	\$11,522
	Network support svcs	03/03/2016	\$106,62
	Network support svcs	03/03/2016	\$6,63
	Network support svcs	03/03/2016	\$28,40
	Network support svcs	03/03/2016	\$23,76
	Network support svcs	03/03/2016	\$5,88
	Network support svcs	03/03/2016	\$66,23
	Network support svcs Network support svcs	03/03/2016 03/03/2016	\$7,772 \$6,712
	Network support svcs	03/03/2016	\$6,18
	Network support svcs	03/03/2016	\$15,30
	Network support svcs	03/03/2016	\$6,24
	Network support svcs	03/10/2016	\$6,13
	Network support svcs	03/10/2016	\$9,34
	Network support svcs	03/10/2016	\$13,93
	Network support svcs	03/10/2016	\$15,24
	Network support svcs	03/10/2016	\$58,8
	Network support svcs	03/10/2016	\$25,61
	Network support svcs	03/10/2016	\$6,19
	Network support svcs	03/10/2016	\$6,22
	Network support svcs	03/10/2016	\$15,75
	Network support succ	03/10/2016	\$7,34 \$51.00
	Network support svcs	03/10/2016 03/10/2016	\$51,98 \$5,33
	Network support svcs Network support svcs	03/10/2016	\$5,33 \$9,64
	Network support svcs	03/10/2016	\$31,17
	Network support svcs	03/10/2016	\$6,10
	Network support svcs	03/10/2016	\$38,97
	Network support svcs	03/10/2016	\$33,76
	Network support svcs	03/10/2016	\$38,00
	Network support svcs	03/10/2016	\$202,76
	Network support svcs	03/10/2016	\$52,31
	Network support svcs	03/10/2016	\$36,87
	Network support svcs	04/21/2016	\$7,40
	Network support svcs	04/28/2016	\$32,16
	Total Itemized Transactions with this Payee/Payer		\$1,783,73
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$207,51 \$1,991,24
Name and Address	Total of All Transactions with this Payee/Payer for the	This Schedule	Ψ1,991,24
(A)			
ICROSOFT SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
9900 STONELAKE BLVD	Application support svcs	06/29/2016	\$66,22
USTIN X	Total Itemized Transactions with this Payee/Payer	•	\$66,22
A 6759	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$66,22
(B)			
echnolog y			
Name and Address			
(A)			
IIDTOWN PERSONNEL, INC.	_		
0 POV 40570	Purpose	Date	Amount
O BOX 42576	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer	aver	\$ \$108,39
0015	Total Non-Itemized Transactions with this Payee/PaTotal of All Transactions with this Payee/Payer for I		\$108,39 \$108,39
Type or Classification	Total of All Transactions with this rayee/rayer for t	THIS COHOUGE	क् १०७,३५
(B)			
uman Resources Consulting			
Name and Address			
(A)			
(A)		5 :	а .
(A)	Purpose	Date	Amount
(A) IILLENNIUM FUNDING O BOX 327	(C)	Date (D)	(E)
(A) IILLENNIUM FUNDING O BOX 327 //ILLIAMSVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
(A) IILLENNIUM FUNDING O BOX 327 //ILLIAMSVILLE Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$66,98
(A) MILLENNIUM FUNDING O BOX 327 WILLIAM SVILLE IY 4231 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	
(A) IILLENNIUM FUNDING O BOX 327 //ILLIAMSVILLE Y 4231	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$66,98

Name and Address	T		
(A)			
MILLIMAN, INC	Purpose	Date	Amount
SUITE 1050	(C)	(D)	(E)
3000 BAYPORT DR	General admin	09/02/2015	\$7,964
TAMPA	Total Itemized Transactions with this Payee/Payer		\$7,964
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33607 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,964
(B)	, , ,		, ,
Actuarial Firm	╡		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MOUNT VERNON PRINTING COMPANY	General admin	09/02/2015	\$9,528
SUITE 100	General admin	09/02/2015	\$8,991
13201 MID ATLANTIC BLVD	General admin	09/02/2015	\$9,042
LAUREL	Conf/mtg svcs	09/17/2015	\$8,526
MD	General admin	12/18/2015	\$9,987
20708	General admin	08/03/2016	\$8,926
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$66,771
Printing Services	Total of All Transactions with this Payee/Payer for This	Schedule	\$121,771
Name and Address			¥,
(A)			
MULESOFT INC	Purpose	Date	Amount
ATTN: ACCOUNTS RECEIVABLE	(C)	(D)	(E)
77 GEARY ST, STE 400	Database admin	07/12/2016	\$75,072
SAN FRANCISCO	Database admin	07/12/2016	\$225,216
CA	Total Itemized Transactions with this Payee/Payer		\$300,288
94108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$300,288
(B)	_	-	
Software Development			
Name and Address			
(A)	Dumass	Deta I	A
MYOFFICEPRODUCTS LLC	Purpose (C)	Date (D)	Amount (E)
DO DOY 000040	General admin	10/29/2015	(⊏) \$18,879
PO BOX 306012 NASHVILLE	Network support svcs	02/11/2016	\$5,191
TN	Total Itemized Transactions with this Payee/Payer	02/11/2010	\$24,070
37230	Total Non-Itemized Transactions with this Payee/Payer		\$386,826
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$410,896
(B)	Total of All Transactions with this Laycon ayor for This	Concadic	Ψ+10,030
Office Supplies	7		
Name and Address			
(A)			
MYTHICS INC	Purpose	Date	Amount
SUITE 201	(C)	(D)	(E)
1439 N. GREAT NECK ROAD	Application support svcs	01/14/2016	\$15,583
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer	0 1,7 1,720 10	\$15,583
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23454 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,583
(B)			4.0,000
Technolog y Maintenance	┥		
Name and Address			
(A)			
I (A)	_		
			Amount
NATIONAL BOARD FOR PROF TEACHING		Date	
NATIONAL BOARD FOR PROF TEACHING	Purpose (C)	Date (D)	(E)
NATIONAL BOARD FOR PROF TEACHING STANDRD	Purpose (C)		\ /
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500	Purpose (C) Policy conference expenditure	(D)	(E) \$250,000 \$250,000
NATIONAL BOARD FOR PROF TEACHING STANDRD	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer	(D)	\$250,000
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B)	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B)	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B)	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A)	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A)	Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015	\$250,000 \$250,000 \$0
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 222209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC	Purpose (C) Policy conference expenditure 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 Purpose (C)	(D) 10/15/2015 Schedule	\$250,000 \$250,000 \$0 \$0 \$250,000
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067	Purpose (C) Policy conference expenditure 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 Purpose	(D) 10/15/2015 Schedule	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E)
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS	Purpose (C) Policy conference expenditure 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 Purpose (C)	(D) 10/15/2015 Schedule	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E)
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO	Purpose (C) Policy conference expenditure 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/15/2015 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E)
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150	Purpose (C) Policy conference expenditure 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$0 \$5,902
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 500 ARLINGTON VA 22209 Type or Classification (B) Professional Association Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO	Purpose (C) Policy conference expenditure 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/15/2015 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$0 \$5,902

Building Services			
Name and Address	Durness	Data	Amount
(A) NATIONAL JOURNAL GROUP INC	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC	Public ed research/analysis	03/17/2016	\$74,000
PO BOX 64408	Public ed research/analysis	06/16/2016	\$90,00
BALTIMORE	Public ed research/analysis	06/16/2016	\$7,00
MD	Public ed research/analysis	06/16/2016	\$28,00
21264	Total Itemized Transactions with this Payee/Payer		\$199,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$199,00
Information Services			
Name and Address (A)			
NATIONAL PARENT TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1250 N PITT ST	Public ed partnership developmt	02/25/2016	\$30,00
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	02/20/20:0	\$30,00
VA	Total Non-Itemized Transactions with this Payee/Payer		\$
22314	Total of All Transactions with this Payee/Payer for This S	Schedule	\$30,00
Type or Classification (B)	The control of the co	j	φου,σο
Education Council	1		
Name and Address			
(A)			
NEA FLEXIBLE SPENDING ACCT - ADP	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST NW, RM 421	Bank charges and credit card fees	01/31/2016	\$45,72
WASHINGTON	Bank charges and credit card fees	01/31/2016	\$9,69
DC	Total Itemized Transactions with this Payee/Payer		\$55,42
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$55,42
(B)	· ·	•	
Benefits Srvcs Organization			
Name and Address			
(A)		•	
NEA MEMBER BENEFITS CORPORATION	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
900 CLOPPER ROAD	General admin	09/10/2015	\$150,00
GAITHERSBURG	General admin	08/24/2016	\$150,00
MD	Total Itemized Transactions with this Payee/Payer		\$300,00
20878 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$43,74
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$343,74
Benefits Srvcs Organization	1		
Name and Address			
(A) NEOPOST USA INC	1		
NEOFOST OSA INC	Purpose	Date	Amount
25880 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(- /	(— <i>)</i>
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,06
60673	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,06
Type or Classification	Total of All Transactions with this Laycon ayer for This C	onedate	φο,σο
(B)			
Mailing Services	1		
Name and Address			
(A)			
NETWORK SOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
13861 SUNRISE VALLEY DR STE	General admin	06/09/2016	\$5,63
HERNDON	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$5,63 \$5,63
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,12
20171	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,75
Type or Classification	. 3.2. 3.7 m Transactions with this i dyoch dyor for This c	Judio	ψ1,13
(B)	1		
Technolog y Service			
Name and Address			
(A)			
NETWORKING TECHNOLOGIES AND	Purpose	Date	Amount
SUPPORT INC.	(C)	(D)	(E)
PO BOX 73232	Network support svcs	08/24/2016	\$15,75
PO BOX 73232 RICHMOND	Tech research and developmt	08/24/2016	\$98,34
VA	Total Itemized Transactions with this Payee/Payer		\$114,09
23235	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$114,09
23235 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11

Technolog v Services		•	
Name and Address	Purpose	Date	Amount
(A) IEUSTAR, INC	(C)	(D) 12/21/2015	(E) \$7,
O BOX 277833	Network support svcs	12/21/2015	\$7, \$7,
ANK OF AMERICA	Network support svcs	12/21/2015	
TLANTA	Network support svcs		\$7,
A	Network support svcs	12/23/2015	\$7,
0353	Network support svcs	01/07/2016	\$7,
Type or Classification	Metwork support svcs	02/11/2016	\$7,
(B)	Network support svcs	02/25/2016	\$14,
echnolog y Services	Network support svcs	04/28/2016	\$7,
oormoregy convious	Network support svcs	06/16/2016	\$14,
	Network support svcs	07/20/2016	\$7,
	Network support svcs	08/17/2016	\$7,
	Total Itemized Transactions with this Payee/Payer		\$92,
	Total Non-Itemized Transactions with this Payee/Payer	1	*
	Total of All Transactions with this Payee/Payer for This	Schedule	\$92,
Name and Address			**
(A)			
IEW ORLEANS MARRIOTT			
EW ORLEANS MARRIOTT	Purpose	Date	Amount
55 CANAL STREET	(C)	(D)	(E)
EW ORLEANS	General admin	11/19/2015	\$41,
4	Total Itemized Transactions with this Payee/Payer		\$41,
0140	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,
(B)		•	
Hotel			
Name and Address			
Name and Address (A)			
IEW VENTURE FUND	Purpose	Date	Amount
IEW VENTURE FUND	(C)	(D)	(E)
204 CONNECTION AVE NIM STE	Public ed research/analysis	04/28/2016	\$24,
201 CONNECTICUT AVE NW,STE	·		
VASHINGTON OC	Public ed research/analysis	06/30/2016	\$24,
0036	Total Itemized Transactions with this Payee/Payer		\$48,
	Total Non-Itemized Transactions with this Payee/Payer		
Time on Classification			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,
(B) Non-profit	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,
(B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,
(B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES	Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$48,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763		<u> </u>	
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 9023 N CLARK ST	Purpose	Date	Amount
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis	Date (D)	Amount (E) \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 8023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 8023 N CLARK ST CHICAGO L 80657	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 10657 Type or Classification	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 10657 Type or Classification (B)	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 10657 Type or Classification (B) Consultant	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO - 0657 Type or Classification (B) Consultant Name and Address	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 10657 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015	Amount (E) \$25,
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO - 0657 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Public ed research/analysis 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	Date (D) 12/10/2015 Schedule	Amount (E) \$25, \$25,
(B) Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO -00657 Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC	Purpose (C) Public ed research/analysis 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	Date (D) 12/10/2015 Schedule	Amount (E) \$25, \$25, \$25,
(B) Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC	Purpose (C) Public ed research/analysis 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 Purpose (C)	Date (D) 12/10/2015 Schedule	Amount (E) \$25, \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC	Purpose (C) Public ed research/analysis 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 Purpose (C)	Date (D) 12/10/2015 Schedule	Amount (E) \$25, \$25, \$25,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC 100005	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON CO0005 Type or Classification (B)	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO CO657 Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON CO0005 Type or Classification (B) Ion-profit	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO - 0657 Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON CO0005 Type or Classification (B) Ion-profit Name and Address (A)	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC 10005 Type or Classification (B) Non-profit Name and Address (A) Non-profit Name and Address (A)	Purpose (C) Public ed research/analysis 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D)	Amount (E) \$25, \$25, \$25, Amount (E)
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 1023 N CLARK ST CHICAGO L 100657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 10005 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/10/2015 Schedule Date (D) Schedule	Amount (E) \$25, \$25, \$25, \$16, \$16,
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES BUITE 763 023 N CLARK ST CHICAGO O657 Type or Classification (B) Consultant Name and Address (A) IONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC 00005 Type or Classification (B) Ion-profit Name and Address (A) ION-PROFIT STAFFING SOLUTIONS	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/10/2015 Schedule Date (D) Schedule	Amount (E) \$25, \$25, \$25, \$25, \$16, \$16, \$16,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 NO23 N CLARK ST CHICAGO L NO657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON DC NO005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 NTLANTA	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule	Amount (E) \$25, \$25, \$25, \$16, \$16, \$16,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO L 50657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS OC O. BOX 404322 ATLANTA GA	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4mount (E) \$16, \$16, \$16, \$16,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 NO23 N CLARK ST CHICAGO L NO657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC NO005 Type or Classification (B) Non-profit Name and Address (A) Non-profit Name and Address (A) Non-profit Name and Address (A) Non-profit Name and Address (A) Non-profit Name and Address (A) Non-profit Name and Address (A) Non-profit	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$16, \$16, \$16,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 NO23 N CLARK ST CHICAGO L NO657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC NO005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 NTLANTA GA 10384 Type or Classification	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4mount (E) \$16, \$16, \$16, \$16,
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4mount (E) \$16, \$16, \$16, \$16,
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule	Amount (E) \$25, \$25, \$25, \$25, \$4mount (E) \$16, \$16, \$16, \$16, \$16,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 NO23 N CLARK ST CHICAGO L NO657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 VASHINGTON OC NO005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 NTLANTA GA 10384 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4 Amount (E) \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16
(B) Ion-profit Name and Address (A) IEW VOICE STRATEGIES SUITE 763 023 N CLARK ST CHICAGO	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4mount (E) Amount (E) \$63, \$63, \$63,
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO L 50657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 WASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 ATLANTA GA 30384 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, Amount (E) \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO L 50657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 WASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 ATLANTA GA 30384 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule Date (D)	Amount (E) \$25, \$25, \$25, \$25, \$4 Amount (E) \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16
(B) Non-profit Name and Address (A) NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO L 50657 Type or Classification (B) Consultant Name and Address (A) NONPROFIT HR SOLUTIONS, LLC 400 EYE ST, NW, SUITE 500 WASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 ATLANTA GA 30384 Type or Classification (B) Human Resources Consulting Name and Address	Purpose (C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	Date (D) 12/10/2015 Schedule Date (D) Schedule Date (D) Schedule Date (D) O4/28/2016	Amount (E) \$25, \$25, \$25, \$25, Amount (E) \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16

NORTHWEST MEDIA ALLIES	Purpose	Date	Amount
NOTOTI WEST WEST WEST WALLES	(C)	(D)	(E)
PO BOX 596	Public Relations Costs	05/19/2016	\$10,000
PUYALLUP WA	Public Relations Costs	06/23/2016	\$10,000
98371	Public Relations Costs	07/27/2016	\$10,000
Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Paye	08/17/2016	\$10,000 \$50,000
(B)	Total Non-Itemized Transactions with this Payee		\$30,000 \$444
Media Services	Total of All Transactions with this Payee/Payer for		\$50,444
Name and Address			
(A)	Purpose	Date	Amount
OPEN TEXT INC	(C)	(D)	(E)
24685 NETWORK PLACE	Network support svcs	06/09/2016	\$83,719
CHICAGO	Application support svcs	08/17/2016	\$13,993
IL	Total Itemized Transactions with this Payee/Paye	er	\$97,712
60673	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$97,712
Technolog y			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORACLE AMERICA INC	Application support svcs	09/02/2015	\$37,492
DO DOV 000445	Application support svcs	10/01/2015	\$175,392
PO BOX 203448 DALLAS	Application support svcs	10/01/2015	\$139,342
TX	Application support svcs	12/18/2015	\$139,342
75320	Application support svcs	03/10/2016	\$54,644
Type or Classification	Application support sycs	04/14/2016 05/05/2016	\$9,611 \$50,669
(B)	Application support svcs Application support svcs	05/12/2016	\$50,669 \$10,993
Software	Application support svcs	05/12/2016	\$8,432
	Database admin	05/19/2016	\$170,975
	Application support svcs	06/09/2016	\$27,150
	Application support svcs	06/23/2016	\$54,644
	Application support svcs	08/24/2016	\$180,654
	Application support svcs	08/24/2016	\$22,505
	Application support svcs	08/24/2016	\$38,616
	Application support svcs	08/31/2016	\$54,644
	Total Itemized Transactions with this Payee/Paye		\$1,175,105
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	,	\$4,119 \$1,179,224
Name and Address	Total of All Transactions with this Payee/Payer it	or This Schedule	Φ1,179,224
(A)			
ORATORIO INC.	Purpose	Date	Amount
SUITE 250	(C)	(D)	(E)
1126 16TH ST, NW	Public Relations Costs	06/02/2016	\$14,250
WASHINGTON DC	Public Relations Costs	07/20/2016	\$14,250
20036	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$28,500
Type or Classification	Total of All Transactions with this Payee/Payer for		\$28,500
(B)	Total of All Transactions with this Layee/Layer R	or This concudic	Ψ20,300
Public Relations			
Name and Address			
(A)			
OVERHEAD DOOR COMPANY OF	Purpose	Date	Amount
WASHINGTON DC	(C)	(D)	(E)
6841 DISTRIBUTION DRIVE	General admin	09/17/2015	\$38,959
BELTSVILLE	Total Itemized Transactions with this Payee/Paye		\$38,959
MD	Total Non-Itemized Transactions with this Payee	e/Payer	\$144
20705	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$39,103
Type or Classification (B)			
Building Maintenance			
Name and Address			
(A)	Purpose	Date	Amount
PARK TRIANGLE PRODUCTIONS	(C)	(D)	(E)
	Public Relations Costs	09/02/2015	\$5,750
32 RIGGS ROAD NE	Public Relations Costs	05/25/2016	\$21,350
WASHINGTON DC	Public Relations Costs	06/23/2016	\$5,700 \$8,550
20011	Public Relations Costs	07/13/2016	\$8,550 \$41,350
	Total Itemized Transactions with this Payee/Paye		\$41,350
	Total Non-Itemized Transactions with this Days	/Paver	€U 7E VI
Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$9,754 \$51,104

ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer Purpose (C) mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Pay All Transactions with this Payee/Payer	pe/Payer for This Schedule Date (D) yer pe/Payer	\$69,322 \$72,382 \$65,662 \$69,178 \$65,588 \$565,567 \$0 \$565,567 Amount (E) \$6,500 \$6,500
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer Purpose (C) mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer Purpose (C) mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Pay in-Itemized Transactions with this Payee	02/04/2016 02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver ee/Payer for This Schedule Date (D) ver ee/Payer	\$69,322 \$72,383 \$65,663 \$69,174 \$65,583 \$565,563 \$ \$565,563 Amount (E) \$6,500
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Purpose (C) mized Transactions with this Payee/Payer	02/04/2016 02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver ee/Payer for This Schedule Date (D)	\$69,322 \$72,383 \$65,663 \$69,174 \$65,583 \$565,563 \$ \$565,563 Amount (E)
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer Purpose (C)	02/04/2016 02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 yer ee/Payer for This Schedule Date (D)	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56 \$ \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay in-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 yer ee/Payer for This Schedule	\$69,322 \$72,382 \$65,662 \$69,174 \$65,583 \$565,560 \$ \$565,560
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Payer All Transactions with this Payee/Payer	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 e/Payer for This Schedule	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay on-Itemized Transactions with this Payee	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay on-Itemized Transactions with this Payee	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay on-Itemized Transactions with this Payee	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay on-Itemized Transactions with this Payee	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016 ver	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58 \$565,56
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs mized Transactions with this Payee/Pay	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs	02/04/2016 02/04/2016 02/25/2016 03/17/2016 04/07/2016	\$69,32 \$72,38 \$65,66 \$69,17 \$65,58
ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs ion support svcs	02/04/2016 02/04/2016 02/25/2016 03/17/2016	\$69,32 \$72,38 \$65,66 \$69,17
ion support svcs ion support svcs ion support svcs	02/04/2016 02/04/2016	\$69,32 \$72,38
ion support svcs ion support svcs	02/04/2016	\$69,32
ion support svcs		
	12/10/2015	D10.92
		\$76,92
	12/10/2015	\$79,82
` '	, ,	\$66,68
(C)	(D)	(E)
Purpose	Date	Amount
		\$780,51
		\$
		\$780,512
ities	08/17/2016	\$102,96
ities	07/27/2016	\$60,653
ities	06/23/2016	\$50,72
		\$52,19
		\$52,33
		\$50,46 \$52,55
		\$50,48
		\$56,56
		\$56,56
		\$75,00 \$22,84
		\$71,80 \$75,000
		\$75,95
(C)	(D)	(E)
Purpose	Date	Amount
All ITalisactions with this Fayee/Fayer	ioi Tilis Schedule	φ13,30
		\$13,300 \$13,300
		\$ #42.20
` ,	, ,	(E)
Purpose	Date	Amount
	•	
		\$39,87
Total Non-Itemized Transactions with this Payee/Payer		\$
		\$39,87
. ,	` /	\$39,87
		(E)
Purnose	Date	Amount
	Purpose (C) mized Transactions with this Payee/Payer Purpose (C) mized Transactions with this Payee/Payer All Transactions with this Payee/Payer Purpose (C) ities it	(C) (D) 09/24/2015 mized Transactions with this Payee/Payer m-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) mized Transactions with this Payee/Payer m-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) ities 09/10/2015 ities 10/29/2015 ities 10/29/2015 ities 10/29/2015 ities 10/29/2016 ities 02/25/2016 ities 02/25/2016 ities 03/24/2016 ities 03/24/2016 ities 04/21/2016 ities 05/19/2016 itie

Name and Address			
Name and Address (A)			
PLUS TECHNOLOGIES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
8719 BOEHNING LN	Network support svcs	08/17/2016	\$6,127
INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer	•	\$6,12
46219	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,12
(B)			
IT Support			
Name and Address			
(A)			
PRECISION DOORS & HARDWARE INC	Purpose	Date	Amount
6295-80 EDSALL RD	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	()	\$1
VA	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$5,636
22312	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,630
Type or Classification			
(B) Building Maintenance			
Name and Address			
(A)			
PREMIER GLOBAL SERVICES		I Data I	A 4
	Purpose (C)	Date (D)	Amount (E)
PO BOX 404351	Phone mntc	11/20/2015	\$7,675
ATLANTA	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$7,675
GA 30384	Total Non-Itemized Transactions with this Payee/Pa	iver	\$9,699
Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$17,374
(B)		•	
Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PREMIERE GLOBAL SERVICES	Phone mntc	12/18/2015	\$23,68
DO DOV 404054	Phone mntc	01/21/2016	\$25,919
PO BOX 404351 ATLANTA	Phone mntc	02/11/2016	\$11,610
GA	Phone mntc	03/31/2016	\$10,048
30384	Phone mntc	04/07/2016	\$24,990
Type or Classification	Phone mntc Phone mntc	05/05/2016 06/30/2016	\$12,247 \$13,76 ⁷
(B)	Phone mntc	08/03/2016	\$5,563
Communications Services	Total Itemized Transactions with this Payee/Payer	00/03/2010	\$127,819
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$100,312
	Total of All Transactions with this Payee/Payer for T	-	\$228,13
Name and Address		•	
(A)			
PRISM COMMUNICATIONS, INC.	Purpose	Date	Amount
1000 POTOMAC STREET, N.W. S	(C)	(D)	(E)
WASHINGTON	Public Relations Costs	08/17/2016	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20007	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$30,000
(B)			
Communications Services			
Name and Address	Purpose	Date	Amount
(A) PROCUREMENT SOLUTIONS, INC.	(C)	(D)	(E)
	General admin General admin	09/02/2015 09/10/2015	\$5,632 \$11,968
1313 WEST HILLS LANE	General admin General admin	11/12/2015	\$11,968 \$12,584
RESTON	General admin	11/12/2015	\$12,672
VA 20100	General admin	12/03/2015	\$11,264
20190 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$54,120
(B)	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$1,276
()	Total of All Transactions with this Payee/Payer for T		\$55,39
Temporary Services			
Temporary Services Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) PROTEUS ACTION LEAGUE	(C)	(D)	(E)
Name and Address (A) PROTEUS ACTION LEAGUE 15 RESEARCH DR, SUITE B	(C) Public ed research/analysis		(E) \$50,000
Name and Address (A) PROTEUS ACTION LEAGUE 15 RESEARCH DR, SUITE B AMHERST	(C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016	(E) \$50,000 \$50,000
Name and Address (A) PROTEUS ACTION LEAGUE	(C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 03/24/2016	(E) \$50,000 \$50,000 \$0,000
Name and Address (A) PROTEUS ACTION LEAGUE 15 RESEARCH DR, SUITE B AMHERST MA	(C) Public ed research/analysis Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016	

Issue Advocacv Group			
Name and Address (A)			
QUALITY FIRST IMAGING, INC.	Durness	I Doto I	Amount
	Purpose (C)	Date (D)	Amount (E)
09 PERRY PARKWAY, STE 6	General admin	06/02/2016	\$8,85
GAITHERSBURG MD	Total Itemized Transactions with this Payee/Pay	er	\$8,85
20877	Total Non-Itemized Transactions with this Payer	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,85
(B)			
Printing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUALTRICS LLC	Application support svcs	02/11/2016	\$10,00
2250 N. UNIVERSITY PKWY, 48	Application support svcs	02/11/2016	\$22,00
PROVO	Application support svcs	02/11/2016	\$33,00
JT	Application support svcs	02/11/2016	\$21,17
34604	Application support svcs	02/11/2016	\$5,00 \$04.47
Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$91,17 \$4,00
(B)	Total of All Transactions with this Payee/Payer f		\$95,17
Technolog y Services			• • •
Name and Address (A)	Purpose	Date (D)	Amount (E)
R FRANKS JR	(C) Bldg renovations	09/10/2015	(E) \$25,41
668 ESKIMO HILL ROAD	Bldg renovations	09/10/2015	\$13,38
OFFICE INTERIORS CONTRACTOR	Bldg renovations	10/01/2015	\$18,22
STAFFORD	Bldg renovations	11/12/2015	\$10,72
/A	Bldg renovations	03/03/2016	\$13,08
22554	Bldg renovations	03/03/2016	\$9,84
Type or Classification (B)	Bldg renovations	03/03/2016	\$12,54
Construction Svcs	Bldg renovations	03/17/2016	\$8,85
John dedon eves	Bldg renovations	05/12/2016	\$16,62
	Bldg renovations	06/16/2016	\$11,29
	Bldg renovations	06/16/2016	\$13,91
	Facility mntc	07/20/2016	\$14,24
	Facility mntc	07/27/2016	\$11,40
	Bldg renovations	08/31/2016	\$8,85
	Total Itemized Transactions with this Payee/Pay		\$188,40
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f	-	\$188,40
Name and Address	Total of All Transactions with this Laycon ayer is	or This deficacie	ψ100,40.
(A)			
RACE FORWARD	Purpose	Date	Amount
20.55.045.440.404.455.400.4	(C)	(D)	(E)
32 BROADWAY SUITE 1801 NEW YORK	Public ed partnership developmt	06/30/2016	\$21,70
NEW YORK NY	Total Itemized Transactions with this Payee/Pay	er	\$21,70
10004	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$21,70
(B)			
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
	(0)	(D)	(E)
(A)	(C)	(D)	
	General admin	07/20/2016	\$12,17
RANDSTAD	General admin General admin	07/20/2016 12/10/2015	\$12,17 \$5,26
RANDSTAD PO BOX 7247-6655	General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016	\$12,17 \$5,26 \$6,07
RANDSTAD PO BOX 7247-6655 PHILADELPHIA	General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016	\$12,17 \$5,26 \$6,07 \$12,17
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170	General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification	General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/07/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B)	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/21/2016 05/05/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 9170 Type or Classification (B)	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/07/2016 04/21/2016 05/05/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B)	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/21/2016 05/05/2016 05/25/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17 \$5,13
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/07/2016 05/05/2016 05/25/2016 05/25/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17 \$5,13 \$11,52 \$5,13
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B)	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/24/2016 04/07/2016 04/07/2016 04/07/2016 05/05/2016 05/25/2016 05/25/2016	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17 \$5,13 \$11,52 \$11,52 \$12,17 \$321,14
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B)	General admin General admin	07/20/2016 12/10/2015 02/18/2016 02/18/2016 02/18/2016 02/18/2016 03/03/2016 03/03/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/07/2016 04/07/2016 04/21/2016 05/25/2016 05/25/2016 05/25/2016 er	\$12,17 \$5,26 \$6,07 \$12,17 \$6,07 \$11,76 \$12,49 \$5,45 \$5,31 \$10,20 \$12,17 \$12,03 \$11,79 \$12,17 \$5,13 \$11,52 \$12,17 \$5,13 \$11,52 \$12,17 \$321,14

	i		
	Purpose (C)	Date (D)	Amount (E)
	General admin	05/25/2016	(E) \$11,57
	General admin	05/25/2016	\$12,17
	General admin	05/25/2016	\$12,17
	General admin	06/09/2016	\$12,17
	General admin	06/09/2016	\$5,80
	General admin	06/09/2016	\$7,15
	General admin	06/16/2016	\$12,17
	General admin	06/16/2016	\$12,17
	General admin	06/23/2016	\$11,84
	General admin	07/20/2016	\$10,20
	General admin	07/20/2016	\$12,17
	General admin	07/20/2016	\$7,69
	General admin	07/20/2016	\$12,17
	General admin	08/10/2016	\$5,39
	Total Itemized Transactions with this Payee/Payer		\$321,14
	Total Non-Itemized Transactions with this Payee/Paye		\$55,78
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$376.92
Name and Address			
(A)	_		
APID7 LLC	Purpose	Date	Amount
O BOX 347377	(C)	(D)	(E)
TTSBURGH	Network support svcs	03/31/2016	\$14,03
A .	Total Itemized Transactions with this Payee/Payer		\$14,03
5251	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$14,03
(B)			
echnolog y Maintenance	7		
Name and Address			
(A)			
EGIONAL ECONOMIC MODELS, INC.	Purpose	Date	Amount
,	(C)	(D)	Amount (E)
33 WEST STREET	Network support svcs	05/05/2016	\$46,50
MHERST	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$46,50
		or.	φ+0,00
1002	Total Non-Itemized Transactions with this Payee/Paye		\$
1A 1002 Type or Classification			\$46,50 \$46,50
1002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$
1002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$
1002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification (B) formation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification (B) formation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	is Schedule	\$46,50
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose	is Schedule	\$46,50 \$46,50 Amount (E)
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs	Date (D)	\$46,50 \$46,50 Amount (E) \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	\$46,50 \$46,50 Amount (E) \$5,90 \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A H133	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	\$46,50 \$46,50 Amount (E) \$5,90 \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A #1133 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	Amount (E) \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 4133 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	Amount (E) \$5,90
Type or Classification (B) Information Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	\$46,50 \$46,50 Amount (E) \$5,90 \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnolog y Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015	Amount (E) \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 4133 Type or Classification (B) echnology Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 09/02/2015	Amount (E) \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule	Amount (E) \$5,90 \$5,90
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 09/02/2015 er is Schedule	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E)
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 09/02/2015 er is Schedule Date (D) Date (D)	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 21 N HAVEN STREET, STE 201 ALTIMORE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs General admin	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2015 er (D) 06/02/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 21 N HAVEN STREET, STE 201 ALTIMORE D 1224	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 21 N HAVEN STREET, STE 201 ALTIMORE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 ALTIMORE D 1224 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 11 N HAVEN STREET, STE 201 ALTIMORE D 1224 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A H133 Type or Classification (B) Echnology Services Name and Address (A) PI CONSULTANTS, LLC 11 N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) Echnology Services Name and Address (A) PI CONSULTANTS, LLC Of N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1333 Type or Classification (B) Schnology Services Name and Address (A) PI CONSULTANTS, LLC 11 N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 er is Schedule	Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$6,68 \$30,68 \$4,65
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1333 Type or Classification (B) Schnology Services Name and Address (A) PI CONSULTANTS, LLC 11 N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 er is Schedule Date (D) 06/02/2016 Date (D) 08/10/2016 Date (D) 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) Echnology Services Name and Address (A) PI CONSULTANTS, LLC Of N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC JITE 31 130 W. ROGERS CIRCLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) 09/02/2015 Pate (D) 09/02/2016 Date (D) 06/02/2016 08/10/2016 Pate (D) Date (D)	Amount (E) \$5,90 \$5,90 \$5,90 \$46,68 \$30,68 \$46,65
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) Echnology Services Name and Address (A) PI CONSULTANTS, LLC Of N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC JITE 31 30 W. ROGERS CIRCLE DCA RATON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 er is Schedule Date (D) 06/02/2016 Date (D) 08/10/2016 Date (D) 08/10/2016	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC Of N HAVEN STREET, STE 201 ALTIMORE D 1224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 330 W. ROGERS CIRCLE OCA RATON	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 09/02/2016 06/02/2016 08/10/2016 er is Schedule Date (D) 12/18/2015	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 ALTIMORE ID 12224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 530 W. ROGERS CIRCLE OCA RATON L 3487	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 08/10/2016 er is Schedule Date (D) 12/18/2015 er is Schedule	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,05 \$8,05
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC O1 N HAVEN STREET, STE 201 ALTIMORE D 12224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 330 W. ROGERS CIRCLE OCA RATON L 3487 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 08/10/2016 er is Schedule Date (D) 12/18/2015 er is Schedule	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,05 \$8,05
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC O1 N HAVEN STREET, STE 201 ALTIMORE D 224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC JITE 31 330 W. ROGERS CIRCLE DCA RATON 1487 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/02/2015 er is Schedule Date (D) 06/02/2016 08/10/2016 08/10/2016 er is Schedule Date (D) 12/18/2015 er is Schedule	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,05 \$8,05
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC O1 N HAVEN STREET, STE 201 ALTIMORE D 1224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 330 W. ROGERS CIRCLE OCA RATON L 3487 Type or Classification (B) echnology	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The	Date (D) 09/02/2015 Pare (D) 09/02/2016 Date (D) 06/02/2016 08/10/2016 Pare (D) 12/18/2015 Pare (D) 12/18/2015 Pare (D) 12/18/2015 Pare (S) Schedule	Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$44,65 \$35,33 Amount (E) \$8,09 \$8,09 \$8,09
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS O COLUMBUS AVE 4TH FL AN FRANCISCO A 1133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC O1 N HAVEN STREET, STE 201 ALTIMORE D 1224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 330 W. ROGERS CIRCLE OCA RATON L 3487 Type or Classification (B) echnology Name and Address	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for The Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D)	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,05 \$8,05 \$8,05
Type or Classification (B) formation Services Name and Address (A) EVEL SYSTEMS TO COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) echnology Services Name and Address (A) PI CONSULTANTS, LLC O1 N HAVEN STREET, STE 201 ALTIMORE D 12224 Type or Classification (B) Consulting Company Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 530 W. ROGERS CIRCLE OCA RATON L 3487 Type or Classification (B) echnology	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C)	Date (D)	Amount (E) \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,05 \$8,05 Amount (E)
Type or Classification (B) Information Services Name and Address (A) EVEL SYSTEMS 70 COLUMBUS AVE 4TH FL AN FRANCISCO A 41133 Type or Classification (B) Echnology Services Name and Address (A) IPI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 ALTIMORE ID 1224 Type or Classification (B) Consulting Company Name and Address (A) CUNNER TECHNOLOGIES INC UITE 31 530 W. ROGERS CIRCLE OCA RATON L 3487 Type or Classification (B) echnology Name and Address	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Conf/mtg svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Application support svcs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total of All Transactions with this Payee/Payer for The Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D)	Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 Amount (E) \$24,00 \$6,68 \$30,68 \$30,68 \$4,65 \$35,33 Amount (E) \$8,09 \$8,09

SALESFORCE.COM INC	Purpose	Date	Amount
26497 NETWORK DI ACE	(C) Software systems developmt	(D) 11/24/2015	(E) \$524,76
26487 NETWORK PLACE CHICAGO	General admin	11/24/2015	\$524,760 \$134,93
IL	General admin	11/24/2015	\$165,68
60673	Software systems developmt	12/18/2015	\$68.52
Type or Classification	Software systems developmt	12/23/2015	\$32,14
(B)	Software systems developmt	02/18/2016	\$18,61
Digital Marketing Provider	Software systems developmt	03/24/2016	\$24,85
	Application support svcs	05/25/2016	\$35,16
	Software systems developmt	06/09/2016	\$6,34
	Software systems developmt	08/31/2016	\$105,75
	Total Itemized Transactions with this Payee/Payer		\$1,140,31
	Total Non-Itemized Transactions with this Payee/Payer		\$52
	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$1.140.84
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALESFORCE.COM INC	Database admin	08/09/2016	\$66,09
DO DOX 202444	Database admin	08/25/2016	\$7,50
PO BOX 203141 DALLAS	Application support svcs	01/12/2016	\$1,135,54
TX	Application support svcs	01/12/2016	\$811,10
75320	Application support svcs	05/19/2016	\$40,00
Type or Classification	Database admin	08/09/2016	\$13,21
(B)	Total Itemized Transactions with this Payee/Payer		\$2,073,45
Software Development	Total Non-Itemized Transactions with this Payee/Payer		\$
·	Total of All Transactions with this Payee/Payer for This S	Schedule	\$2,073,45
Name and Address (A)			
SECRET SOCIETY LLC	_		_
	Purpose	Date	Amount
8934 CONTINENTAL PLACE	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$
MD 20785	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
**			
(R)			
(B)	4		
Entertainment			
Entertainment Name and Address			
Entertainment Name and Address (A)	Purpose	Date I	Amount
Entertainment Name and Address	Purpose (C)	Date (D)	Amount (E)
Entertainment Name and Address (A)	·		(E)
Entertainment Name and Address (A) SERVCO INC	(C)	(D)	(E) \$7,94
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD	(C) General admin	(D) 03/24/2016	(E) \$7,94 \$6,72
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	(C) General admin General admin	(D) 03/24/2016	(E) \$7,94 \$6,72 \$14,67
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification	(C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016	(E) \$7,94 \$6,72 \$14,67 \$31,87
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B)	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016	(E) \$7,94 \$6,72 \$14,67 \$31,87
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016	(E) \$7,949 \$6,72' \$14,670 \$31,874
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016	(E) \$7,94 \$6,72 \$14,67 \$31,87
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A)	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016	(E) \$7,94 \$6,72 \$14,67 \$31,87
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 03/24/2016 03/24/2016 Schedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,550
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 03/24/2016 03/24/2016 Schedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 03/24/2016 03/24/2016 Schedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E)
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt	(D) 03/24/2016 03/24/2016 Schedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B)	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A)	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015 Schedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS	C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C)	(D) 03/24/2016 03/24/2016 Schedule Date (D) 10/22/2015 Schedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 Amount (E) \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 Amount (E) \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B)	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 Amount (E) \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 \$15,96 \$15,96
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D) Schedule Date (D) Date (D)	(E) \$7,94! \$6,72' \$14,67! \$31,87! \$46,55! Amount (E) \$15,96! \$15,96! \$15,96! \$15,96! \$19,89! \$9,89!
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A)	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C)	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D) Cochedule	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 Amount (E) \$9,89 \$9,89
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S Purpose (C) Employee relations	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D) Schedule Date (D)	(E) \$7,94! \$6,72' \$14,67! \$31,87! \$46,55! Amount (E) \$15,96! \$15,96! \$15,96! \$15,96! \$15,96! Amount (E) \$9,89! \$9,89! Amount (E) \$6,17!
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHIFTWORK, LLC	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D) Schedule Date (D) Date (D)	(E) \$7,94 \$6,72 \$14,67 \$31,87 \$46,55 Amount (E) \$15,96 \$15,96 \$15,96 \$15,96 \$46,55 Amount (E) \$9,89 \$9,89 Amount (E) \$5,89
Entertainment Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20036 Type or Classification (B) Union Name and Address (A) SHERWIN-WILLIAMS 2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A)	General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Public ed partnership developmt 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 S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S Purpose (C) Employee relations	(D) 03/24/2016 03/24/2016 Cochedule Date (D) 10/22/2015 Cochedule Date (D) Schedule Date (D) Date (D)	(E) \$7,94! \$6,72' \$14,67! \$31,87! \$46,55! Amount (E) \$15,96! \$15,96! \$15,96! \$15,96! \$15,96! \$46,55! Amount (E) Amount (E) \$9,89! \$9,89! \$9,89!

22204	1		I
Type or Classification	7		
(B)	_		
Facilitator			
Name and Address (A)			
SHUTTERSTOCK INC		D-4- I	A
DEPT. CH 17445	Purpose	Date (D)	Amount
REMIT PAYMENT: SHUTTERSTOCK	(C) Public Relations Costs	12/23/2015	(E) \$5,500
PALATINE	Total Itemized Transactions with this Payee/Payer	12/23/2013	\$5,500 \$5,500
IL	Total Non-Itemized Transactions with this Payee/Payer		ψ3,300 \$0
60055	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,500
Type or Classification (B)	Total of 7 iii 1 and a care in a mar and 1 ayes i ayer for 1 iii	501.044.0	φο,σσσ
Photography Supplier	┥		
Name and Address			
(A)			
SIEMENS BUILDING TECHNOLOGIES,	╗		
INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 2134	Facility mntc	03/10/2016	\$6,725
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$6,725 \$4,020
60132	Total Non-Itemized Transactions with this Payee/Payer	Cohodulo	\$4,020 \$10,745
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,745
(B)			
Technolog y			
Name and Address			
(A)			
SILKROAD TECHNOLOGY, INC	Purpose	Date	Amount
FILE 1221	(C)	(D)	(E)
1801 W. OLYMPIC BLVD PASADENA	General admin	03/31/2016	\$24,000
CA	Total Itemized Transactions with this Payee/Payer		\$24,000
91199	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,000
(B)			
Training			
Name and Address	D	D -4-	A 4
(A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO	Network support svcs	09/10/2015	(⊏) \$5,544
VISUAL RENT	General admin	12/18/2015	\$8,366
PO BOX 289	Network support svcs	08/24/2016	\$14,357
LAUREL	Network support svcs	08/24/2016	\$10,980
NY	Network support svcs	08/24/2016	\$5,169
11948	Total Itemized Transactions with this Payee/Payer		\$44,416
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,067
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,483
Computer Rental		•	· ·
Name and Address			
(A)	_		
SNI COMPANIES	Purpose	Date	Amount
P.O. BOX 814238	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$94,546
33081	Total of All Transactions with this Payee/Payer for This	Schedule	\$94,546
Type or Classification	7		
(B)	<u> </u>		
Temporary Services			
Name and Address			
(A)	_		
SNYDER STRATEGIES	Purpose	Date	Amount
7600 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,738
20012	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,738
Type or Classification	<u> </u>		. ,
(B)	4		
Strateg y Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOLARWINDS.NET	Application support svcs	11/24/2015	<u>(–)</u> \$11,685
PO BOX 730720	Total Itemized Transactions with this Payee/Payer		\$11,685
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,685
1		•	

75373				
Type or Classification (B)				
IT Services				
Name and Address				
(A) SOUTHWEST AIRLINES	 			
SOUTHWEST AIRLINES	Purpose	Date	Amount	
2702 LOVE FIELD DR	(C)	(D)	(E)	
DALLAS	Total Itemized Transactions with this Payee/Payer		_	\$0
TX 75235	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	abadula		65,710 65,710
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	Ф	000,710
(B)				
Airline				
Name and Address				
(A) SPARKS PERSONNEL SERVICES INC.	-	_		
OF ARROT ERGOTTIVE GERVIOLS INC.	Purpose (C)	Date (D)	Amount (E)	
P O BOX 37256	General admin	05/25/2016	` '	\$5,750
BALTIMORE	Total Itemized Transactions with this Payee/Payer	00,20,20.10		\$5,750
MD 21297	Total Non-Itemized Transactions with this Payee/Payer			22,449
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	28,199
(B)				
Temporary Services				
Name and Address				
(A)				
SPRINT PO BOX 4181	Purpose	Date	Amount	
ACCT # 284988105-029	(C)	(D)	(E)	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer			\$0
L	Total Non-Itemized Transactions with this Payee/Payer			13,238
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	13,238
(B)				
Telecommunications				
Name and Address				
(A)				
STAN JOHNSON	Purpose	Date	Amount	
1726 N 48TH ST	(C)	(D)	(E)	
MILWAUKEE	General admin	01/21/2016		\$5,000
WI	Total Non Itemized Transactions with this Payee/Payer			\$5,000
53208	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule		\$0 \$5,000
Type or Classification (B)	Total of 7 th Transactions was the Tayout ayou for This of	onodaro		ψ0,000
Facilitator				
Name and Address				
(A)				
STANDARD GRAPHICS MID-ATLANTIC				
INC	Purpose	Date	Amount	
3514 LEE HIGHWAY	(C)	(D)	(E)	
ARLINGTON	Total Itemized Transactions with this Payee/Payer		•	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chadula		10,078 10,078
22207	Total of All Transactions with this rayee/rayer for This St	criedule	Ψ	10,070
Type or Classification (B)				
Equipment Maintenance	7			
Name and Address				
(A)	_			
STATACORP LP	Purpose	Date	Amount	
	(C)	(D)	(E)	
				311,670
4905 LAKEWAY DR COLLEGE STATION	Application support svcs	06/09/2016		
4905 LAKEWAY DR COLLEGE STATION TX	Application support svcs Total Itemized Transactions with this Payee/Payer	06/09/2016		11,670
4905 LAKEWAY DR COLLEGE STATION TX 77845	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	\$11,670 \$865
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification	Application support svcs Total Itemized Transactions with this Payee/Payer		\$	11,670
4905 LAKEWAY DR COLLEGE STATION TX 77845	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$	\$11,670 \$865
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$11,670 \$865
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$ Amount	\$11,670 \$865
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B) Software Name and Address	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule Date (D)	\$ Amount (E)	\$11,670 \$865 \$12,535
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B) Software Name and Address (A) STATE AFFAIRS COMPANY	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Public ed research/analysis	chedule	\$ Amount (E)	\$11,670 \$865
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B) Software Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 11/19/2015	\$ Amount (E)	\$11,670 \$865 \$12,535 \$5,362
4905 LAKEWAY DR COLLEGE STATION TX 77845 Type or Classification (B) Software Name and Address (A) STATE AFFAIRS COMPANY 9702 GAYTON ROAD, #326	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Public ed research/analysis Public ed research/analysis	Date (D) 11/19/2015 07/13/2016	Amount (E)	\$11,670 \$865 \$12,535 \$5,362 \$7,000

Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	Date (D) 09/30/2015	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 06/16/2016 Schedule Date (D) 09/30/2015	(E) \$5,000 \$5,000 \$0 \$5,000
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 06/16/2016 Schedule Date (D) 09/30/2015	(E) \$5,000 \$5,000 \$0 \$5,000
Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	06/16/2016 Schedule Date (D) 09/30/2015	\$5,000 \$5,000 \$0 \$5,000 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	Date (D) 09/30/2015	\$5,000 \$5,000 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	Date (D) 09/30/2015	\$5,000 Amount
Purpose (C) Bank charges and credit card fees	Date (D) 09/30/2015	Amount
(C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 09/30/2015	
(C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 09/30/2015	
Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	09/30/2015	(-)
Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees		\$8,943
Bank charges and credit card fees	11/30/2015	\$9,093
Bank charges and credit card fees	11/30/2015	\$8,868
Dankahanna and an all and for a	12/31/2015	\$9,082
Bank charges and credit card fees	02/01/2016	\$9,039
Bank charges and credit card fees	03/01/2016	\$8,917
Bank charges and credit card fees	04/01/2016	\$8,910
Bank charges and credit card fees	05/01/2016	\$9,110
Bank charges and credit card fees	06/01/2016	\$9,13
Bank charges and credit card fees	07/01/2016	\$9,183
Bank charges and credit card fees	07/31/2016	\$9,23
Bank charges and credit card fees	08/31/2016	\$9,355
Total Itemized Transactions with this Payee/Payer		\$108,872
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This	Schedule	\$108,872
Purpose	Date	Amount
(C)	(D)	(E)
Network support svcs	02/04/2016	\$13,916
Total Itemized Transactions with this Payee/Payer		\$13,916
Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$(
, ,	Schedule	\$13,916
1		
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	I Data I	A management
		Amount (E)
` /	` '	(E) \$31,755
	03/17/2010	\$31,755
	+	φο 1,7 ο c
	Schedule	\$31,755
Total of All Transactions with this Payee/Payer for This	Ooricuule	φ31,/30
4		
4	_	
Purpose	Date	Amount
(C)	(D)	(E)
	07/07/2016	\$9,748
		\$9,748
, ,		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$9,748
7		
Purpose	Date	Amount
(C)	(D)	(E)
		\$6,635
Application support svcs	03/31/2016	\$31,514
		\$38,149
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$38,149
	Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Bank charges and credit card fees 07/01/2016 Bank charges and credit card fees 07/01/2016 Bank charges and credit card fees 07/31/2016 Bank charges and credit card fees 08/31/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose 03/17/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address			
(A) TASCO WATER WORKS INC	4		
	Purpose	Date	Amount
P O BOX 6520	(C)	(D)	(E)
ANNAPOLIS MD	Total Itemized Transactions with this Payee/Payer		\$0 \$0
21401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$6,910 \$6,910
Type or Classification	Total 617th Transactions with this Laycon ayer for This	Concadio	ψ0,010
(B)			
Water Treatment			
Name and Address (A)			
TEK SYSTEMS		Data I	A
	Purpose (C)	Date (D)	Amount (E)
P O BOX 198568	Network support svcs	03/10/2016	\$15,862
ATLANTA GA	Total Itemized Transactions with this Payee/Payer	337.137.23.13	\$15,862
30384	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$29,362
(B)			
Staffing Services			
Name and Address		_	
(A) THE NEW MEDIA FIRM, INC.	Purpose	Date	Amount
SUITE 213	(C)	(D)	(E)
1730 RHODE ISLAND AVE NW	Public Relations Costs Public Relations Costs	10/19/2015 12/09/2015	\$50,000 \$35,000
WASHINGTON	Public Relations Costs Public Relations Costs	12/09/2015	\$35,000 \$35,000
DC 20036	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,091
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$125,091
Media			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE ULTIMATE SOFTWARE GROUP, INC.	Tech research and developmt	09/03/2015	\$11,167
1485 NORTH PARK DRIVE	Tech research and developmt Tech research and developmt	09/03/2015 09/03/2015	\$27,862 \$13,931
WESTON	Tech research and developmt	12/18/2015	\$6,218
FL	Tech research and developmt	02/25/2016	\$41,793
33326	Tech research and developmt	02/25/2016	\$41,793
Type or Classification	Application support svcs	06/23/2016	\$41,793
(B) Payroll Processor	Tech research and developmt	08/10/2016	\$56,621
r dyron i robessor	Total Itemized Transactions with this Payee/Payer		\$241,178
	Total Non-Itemized Transactions with this Payee/Payer		\$32,374
Name and Address	Total of All Transactions with this Payee/Payer for This		\$273,552
Name and Address (A)	Purpose	Date	Amount
THOMSON REUTERS - WEST	(C) General admin	(D) 05/12/2016	(E) \$5,521
P O BOX 6292	General admin	05/19/2016	\$6,074
PAYMENT CENTER	General admin	06/30/2016	\$6,068
CAROL STREAM	General admin	08/10/2016	\$6,896
IL 60197	General admin	08/17/2016	\$5,620
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,179
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,378
Services	Total of All Transactions with this Payee/Payer for This	Schedule	\$69,557
Name and Address			
(A)	_	_	
TOWERDATA, INC.	Purpose	Date	Amount
379 PARK AVENUE SOUTH, FL 5	(C)	(D)	(E)
NEW YORK	Application support svcs Total Itemized Transactions with this Payee/Payer	04/07/2016	\$9,756 \$9,756
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
10016	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,756
Type or Classification (B)		1	+ · · · , · · · · ·
Market Research	1		
Name and Address			
(A)			
TPM MEDIA LLC	Purpose	Date	Amount
SUITE 702	(C)	(D)	(E)
		05/19/2016	\$75,000
37 W. 20TH	Public Relations Costs		
	Total Itemized Transactions with this Payee/Payer		\$75,000 \$0
37 W. 20TH NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
37 W. 20TH NEW YORK NY	Total Itemized Transactions with this Payee/Payer	Schedule	

Media Name and Address			
(A)			
FRANE COMPANY	Purpose (C)	Date (D)	Amount (E)
P O BOX 406469	Facility mntc	03/10/2016	(L) \$24,17
TLANTA	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$24,17
6A 60384	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,17
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RITUNS, LLC	Application support svcs	11/05/2015	\$109,55
	Application support svcs	12/01/2015	\$108,60
108 INDIAN SPRING DR SILVER SPRING	Application support svcs	12/01/2015	\$122,85
MD	Application support svcs	12/11/2015	\$9,29
0901	Application support svcs Application support svcs	12/11/2015 12/11/2015	\$111,95 \$160,65
Type or Classification	Application support svcs Application support svcs	12/11/2015	\$160,65 \$198,40
(B)	Application support svcs	02/04/2016	\$110,40
Software Development	Application support svcs	02/04/2016	\$43,80
	Application support svcs	02/04/2016	\$171,10
	Application support svcs	02/11/2016	\$5,54
	Application support svcs	02/11/2016	\$7,93
	Application support svcs	02/18/2016	\$92,00
	Application support svcs	02/18/2016	\$105,80
	Application support svcs	03/16/2016	\$105,00
	Application support svcs	03/31/2016	\$81,40
	Application support svcs	04/12/2016	\$54,95
	Application support svcs Application support svcs	05/05/2016 05/19/2016	\$64,17 \$61,71
	Application support svcs	05/24/2016	\$56,85
	Application support svcs	06/14/2016	\$64,42
	Application support svcs	06/24/2016	\$64,14
	Application support svcs	07/18/2016	\$61,18
	Application support svcs	08/02/2016	\$58,06
	Application support svcs	08/25/2016	\$56,30
	Total Itemized Transactions with this Payee/Payer		\$2,086,10
	Total Non-Itemized Transactions with this Payee/Payer		\$9,45
	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,095,56
Name and Address			
(A) FRICERAT SOFTWARE INC.	-		
SUITE 100	Purpose	Date	Amount
11500 CRONBRIDGE DRIVE	(C) Network support svcs	(D) 04/14/2016	(E) \$25,18
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer	04/14/2010	\$25,18
MD	Total Non-Itemized Transactions with this Payee/Payer		\$
21117 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$25,18
(B)		·	
Technolog y			
Name and Address			
(A)	_		
JLTIMATE CORPORATE ADVERTISING	Purpose	Date	Amount
3211 BROWARD BLVD STE 350	(C)	(D)	(E)
PLANTATION	Public Relations Costs	09/10/2015	\$15,00
-L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00
33324	Total of All Transactions with this Payee/Payer for This		 \$15,00
Type or Classification	Total of 7th Transactions with this 1 dycor age for This	Concadio	Ψ10,00
(B)	_		
Advertising Agency	Į.		
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) JNIFIRST CORPORATION 3201 SHERIFF RD	(C)	Date (D)	(E)
(A) JNIFIRST CORPORATION 6201 SHERIFF RD ANDOVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
Name and Address (A) JNIFIRST CORPORATION 6201 SHERIFF RD ANDOVER MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,67
Name and Address (A) JNIFIRST CORPORATION 6201 SHERIFF RD ANDOVER MD 620785	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
Name and Address (A) JNIFIRST CORPORATION 6201 SHERIFF RD ANDOVER MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,67

Name and Address				
(A) UNITED AIRLINES	<u> </u>			
ONTIED AIRCINES	Purpose	Date	Amount	
PO BOX 66100	(C)	(D)	(E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL 60666	Total Non-Itemized Transactions with this Payee/Payer			\$98,806
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	,	\$98,806
(B)				
Airline				
Name and Address				
(A)				
UNITED PARCEL SERVICES	Purpose	Date	Amount	
P.O. BOX 7247-0244	(C)	(D)	(E)	
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	,	` ,	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$80,968
19170	Total of All Transactions with this Payee/Payer for This S	chedule	;	\$80,968
Type or Classification (B)				
Mailing Services	 			
Name and Address				
(A)				
UNO TRANSLATIONS AND		F .		
COMMUNICATIONS, LLC	Purpose	Date (D)	Amount	
SUITE 222 19309 WINMEADE DR	(C) General admin	(D) 08/03/2016	(E)	\$11,812
LANSDOWNE	Total Itemized Transactions with this Payee/Payer	00/00/2010		\$11,812
VA	Total Non-Itemized Transactions with this Payee/Payer			\$8,134
20176	Total of All Transactions with this Payee/Payer for This S	chedule	:	\$19,946
Type or Classification		·		
(B) Non-profit	<u> </u>			
Name and Address				
(A)				
US AIRWAYS				
	Purpose	Date	Amount	
111 W RIO SALADO PKWY	(C)	(D)	(E)	Φ0
TEMPE AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$11,718
85281	Total of All Transactions with this Payee/Payer for This S	chedule		\$11,718
Type or Classification	Total civili i canonici i mar ano i ajeon ajer ici i i me			¢,o
(B)				
Airline				
Name and Address (A)	Purpose	Date	Amount	
US POSTMASTER	(C)	(D)	(E)	
900 BRENTWOOD ROAD NE	General admin	11/24/2015	, ,	\$15,000
MAIN OFFICE WINDOW SERVICES	General admin	03/17/2016		\$25,000
WASHINGTON	General admin	06/02/2016		\$25,000
DC	General admin	08/03/2016		\$5,000
20066		00/00/2010		
20066 Type or Classification	Total Itemized Transactions with this Payee/Payer	00/00/2010		\$70,000
20066 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$70,000 \$225
Type or Classification	Total Itemized Transactions with this Payee/Payer			\$70,000
Type or Classification (B) Mailing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$70,000 \$225
Type or Classification (B) Mailing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$70,000 \$225
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	chedule	Amount	\$70,000 \$225
Type or Classification (B) Mailing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	chedule Date (D)		\$70,000 \$225 \$70,225
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL	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 S Purpose (C) General admin	chedule	Amount	\$70,000 \$225 \$70,225 \$7,680
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	chedule Date (D)	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015	Amount	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 09/17/2015 chedule	Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 09/17/2015 chedule	Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON PO BOX 660720	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	Date (D) 09/17/2015 chedule	Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360 \$9,040
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D) 09/17/2015 chedule	Amount (E) Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360 \$9,040
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON PO BOX 660720 DALLAS TX 75266	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015 chedule	Amount (E) Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360 \$9,040
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON PO BOX 660720 DALLAS TX 75266 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D) 09/17/2015 chedule	Amount (E) Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360 \$9,040 \$0 \$21,047
Type or Classification (B) Mailing Services Name and Address (A) VARIDESK LLC SUITE 100 117 WRANGLER DR COPPELL TX 75019 Type or Classification (B) Furniture/Equip Supplier Name and Address (A) VERIZON PO BOX 660720 DALLAS TX 75266	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 S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/17/2015 chedule	Amount (E) Amount (E)	\$70,000 \$225 \$70,225 \$7,680 \$7,680 \$1,360 \$9,040 \$0 \$21,047

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERTICAL TRANSPORTATION SPECIALIST, LLC	Equipment mntc	09/17/2015	\$6,695
SPECIALIST, LLC	Equipment mntc	10/08/2015	\$6,695
4946 A EISENHOWER AVE	Facility mntc	11/24/2015	\$6,695
ALEXANDRIA	Facility mntc	12/18/2015	\$6,695
VA	Facility mntc	01/14/2016	\$6,695
22304	Facility mntc	02/11/2016	\$6,695
Type or Classification	Facility mntc	03/10/2016	\$6,695
(B)	Facility mntc	04/07/2016	\$6,695
Building Services	Facility mntc	05/12/2016	\$6,695
· ·	Facility mntc	06/16/2016	\$6,695
	Facility mntc	07/20/2016	\$6,695
	Facility mntc	08/17/2016	\$6,695
	Total Itemized Transactions with this Payee/Payer		\$80,340
	Total Non-Itemized Transactions with this Payee/F	Payer	\$1,662
	Total of All Transactions with this Payee/Payer for	This Schedule	\$82,002
Name and Address		•	
(A)			
VIRGIN AMERICA	7		
	Purpose	Date	Amount
600 WORLD WAY	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,228
90045	Total of All Transactions with this Payee/Payer for		\$6,228
Type or Classification	, ,		. ,
(B)	_		
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRTUSTREAM INC	Network support svcs	09/10/2015	\$32,171
	Network support svcs	10/22/2015	\$17,653
PO BOX 347102	Network support svcs	11/19/2015	\$17,653
PITTSBURGH	Network support svcs	12/10/2015	\$51,679
PA	Network support svcs	01/14/2016	\$17,653
15251	Network support svcs	02/11/2016	\$17,653
Type or Classification	Network support svcs	02/18/2016	\$17,654
(B)		03/10/2016	
Hardware Supplier	Network support svcs		\$17,653
	Network support svcs	04/21/2016	\$17,653
	Network support svcs	06/16/2016	\$17,653
	Network support svcs	06/16/2016	\$17,653
	Network support svcs	07/13/2016	\$17,653
	Network support svcs	08/17/2016	\$17,653
	Total Itemized Transactions with this Payee/Payer		\$278,034
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$278,034
Name and Address			
(A)			
WALKER SUPPLY COMPANY			
	Purpose	Date	Amount
45 DERWOOD CIRCLE	(Ċ)	(D)	Amount (E)
ROCKVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ROCKVILLE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,648
ROCKVILLE MD 20850	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0 \$5,648
ROCKVILLE MD 20850 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,648
ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,648
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) Payer This Schedule	(E) \$5,648 \$5,648
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	(D) Payer This Schedule Date	(E) \$5,648 \$5,648 Amount
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	(D) Payer This Schedule Date (D)	(E) \$5,648 \$5,648 Amount (E)
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016	(E) \$5,648 \$5,648 Amount (E) \$6,640
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	(D) Payer This Schedule Date (D)	(E) \$5,648 \$5,648 Amount (E) \$6,640
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016	(E) \$5,648 \$5,648 Amount (E) \$6,640 \$20,299
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016	(E) \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016	(E) \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016	(E) \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016	(E) \$5,648 \$5,648 Amount
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016	(E) \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871 \$54,198
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016	(E) \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871 \$54,198 \$14,780
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule	(E) \$0 \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871 \$54,198 \$14,780 \$68,978
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date	(E) \$0 \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871 \$54,198 \$14,780 \$68,978
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A) WASHINGTON NATIONALS BASEBALL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date (D)	(E) \$0 \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,387 \$54,198 \$14,780 \$68,978 Amount (E)
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A) WASHINGTON NATIONALS BASEBALL CLUB, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date (D) 06/02/2016	(E) \$0 \$5,648 \$5,648 \$5,648 \$5,648 \$20,299 \$13,007 \$5,387 \$54,198 \$14,780 \$68,978 Amount (E) \$32,267
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A) WASHINGTON NATIONALS BASEBALL CLUB, LLC ATTN: ROSS HOLLANDER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date (D) 06/02/2016 06/16/2016	(E) \$(\$5,648 \$5,648 \$5,648 \$5,648 \$4,780 \$20,299 \$13,007 \$5,387 \$54,198 \$14,780 \$68,978 Amount (E) \$32,267 \$32,267
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A) WASHINGTON NATIONALS BASEBALL CLUB, LLC ATTN: ROSS HOLLANDER 1500 SOUTH CAPITOL ST, SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date (D) 06/02/2016 06/16/2016	(E) \$0 \$5,648 \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,298 \$13,007 \$5,381 \$8,871 \$54,198 \$14,780 \$68,978 Amount (E) \$32,261 \$32,261 \$64,522
ROCKVILLE MD 20850 Type or Classification (B) Office Supplies Name and Address (A) WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility Name and Address (A) WASHINGTON NATIONALS BASEBALL CLUB, LLC ATTN: ROSS HOLLANDER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Bldg utilities Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	(D) Payer This Schedule Date (D) 02/04/2016 02/18/2016 04/07/2016 04/28/2016 05/19/2016 Payer This Schedule Date (D) 06/02/2016 06/16/2016	(E) \$0 \$5,648 \$5,648 \$5,648 Amount (E) \$6,640 \$20,299 \$13,007 \$5,381 \$8,871 \$54,198 \$14,780 \$68,978

Type or Classification (B)			
Sports Team			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND	╡		
	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA 19101	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This		\$36,608 \$36,608
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ30,000
(B)			
Waste Management			
Name and Address	Purpose	Date (D)	Amount
(A) WEBER SHANDWICK	(C) Public Relations Costs	09/03/2015	(E) \$247,802
PO BOX 7247-6539	Public Relations Costs	10/27/2015	\$262,291
CMGRP, INC	Public Relations Costs	11/06/2015	\$1,932,528
PHILADELPHIA	Public Relations Costs	08/04/2016	\$276,209
PA 19170	Public Relations Costs	08/04/2016	\$705,686
Type or Classification	Public Relations Costs	12/09/2015	\$34,420
(B)	Public Relations Costs	12/21/2015	\$659,500
Consulting - Communications	Public Relations Costs	02/19/2016	\$191,922
	Public Relations Costs	03/01/2016	\$101,368
	Public Relations Costs	03/25/2016	\$20,645
	Public Relations Costs Public Relations Costs	04/01/2016 04/01/2016	\$159,584 \$60,000
	Public Relations Costs Public Relations Costs	04/01/2016 04/07/2016	\$60,000 \$23,310
	Public Relations Costs	04/07/2016	\$104,354
	Public Relations Costs	04/28/2016	\$15,000
	Public Relations Costs	04/28/2016	\$6,920
	Public Relations Costs	05/19/2016	\$24,302
	Public Relations Costs	05/26/2016	\$669,413
	Public Relations Costs	05/26/2016	\$914,306
	Public Relations Costs	05/26/2016	\$104,354
	Public Relations Costs	05/26/2016	\$171,896
	Public Relations Costs	07/13/2016	\$23,310
	Public Relations Costs	07/27/2016	\$36,485
	Public Relations Costs	08/17/2016	\$20,172
	Public Relations Costs	08/24/2016	\$13,835
	Total Itemized Transactions with this Payee/Payer		\$6,779,612
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$12,165 \$6,791,777
Name and Address	Total of All Transactions with this Payee/Payer for This	Scriedule	φ0,791,777
(A)			
WINDSTREAM			
P O BOX 9001013	Purpose	Date	Amount
PAETEC	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY 40290	Total Non-Itemized Transactions with this Payee/Payer		\$52,382
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,382
(B)			
Telecommunications	<u> </u>		
Name and Address			
Name and Address (A)	Purnose	l Date I	Amount
(A)	Purpose C. (C)	Date (D)	Amount (E)
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100	C. (C)	Date (D) 09/10/2015	(E)
(A) WOLTERS KLUWER ELM SOLUTIONS IN(SUITE 1100 3009 POST OAK BOULEVARD	· · · · · · · · · · · · · · · · · · ·	(D)	
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON	Application support svcs	(D) 09/10/2015	(E) \$26,057
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX	Application support svcs Application support svcs	(D) 09/10/2015 11/19/2015	(E) \$26,057 \$18,491
(A) WOLTERS KLUWER ELM SOLUTIONS IN(SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015 11/19/2015 12/18/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B)	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	(D) 09/10/2015 11/19/2015 12/18/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/10/2015 11/19/2015 12/18/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A)	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D)	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E)
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A)	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN ONLINE	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015 10/08/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000 \$7,000
(A) WOLTERS KLUWER ELM SOLUTIONS IN (SUITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015 10/08/2015 12/07/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000 \$7,000 \$7,000 \$7,006
(A) WOLTERS KLUWER ELM SOLUTIONS INCOMITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN ONLINE 16616 MERIVALE LANE PACIFIC PALISADES CA	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015 10/08/2015 12/07/2015 12/21/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000 \$7,000 \$7,000 \$7,068 \$7,000
(A) WOLTERS KLUWER ELM SOLUTIONS INCOMITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN ONLINE 16616 MERIVALE LANE PACIFIC PALISADES CA 90272	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015 10/08/2015 12/07/2015	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000 \$7,000 \$7,000 \$7,006 \$7,000 \$7,000 \$7,000 \$7,000
(A) WOLTERS KLUWER ELM SOLUTIONS INCOMITE 1100 3009 POST OAK BOULEVARD HOUSTON TX 77056 Type or Classification (B) Software Development Name and Address (A) WOMEN AND WORK LLC, DBA WOMEN ONLINE 16616 MERIVALE LANE PACIFIC PALISADES CA	Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt Public ed partnership developmt	(D) 09/10/2015 11/19/2015 12/18/2015 12/18/2015 Schedule Date (D) 09/02/2015 09/02/2015 10/08/2015 12/07/2015 12/21/2015 01/07/2016	(E) \$26,057 \$18,491 \$24,382 \$68,930 \$1,048 \$69,978 Amount (E) \$7,000 \$7,000 \$7,000 \$7,068 \$7,000

Media Services	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	02/08/2016	\$7,000
	Public ed partnership developmt	02/19/2016	\$7,000
	Public ed partnership developmt	05/18/2016	\$7,000
	Public ed partnership developmt	05/18/2016	\$7,000
	Public ed partnership developmt	05/18/2016	\$7,000
	Total Itemized Transactions with this Payee/Paye	er	\$77,068
	Total Non-Itemized Transactions with this Payee		\$1,794
	Total of All Transactions with this Pavee/Paver for		\$78.862
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	General admin	09/02/2015	\$17,001
	General admin	10/29/2015	\$6,294
P O BOX 802555	General admin	12/03/2015	\$5,113
CHICAGO	General admin	02/04/2016	\$10,895
	General admin	03/10/2016	\$7,080
60680	General admin	04/07/2016	\$11,483
Type or Classification	General admin	04/28/2016	\$10,855
(B)	General admin	06/09/2016	\$9,659
Technolog y	General admin	06/30/2016	\$25,306
	General admin	08/03/2016	\$18.122
	Total Itemized Transactions with this Payee/Paye	er	\$121,808
	Total Non-Itemized Transactions with this Payee		\$6,138
	Total of All Transactions with this Payee/Payer fo		\$127,946
Name and Address (A)			, , , , , , , , , , , , , , , , , , , ,
ZORO TOOLS INC			
	Purpose	Date	Amount
PO BOX 5233	(C)	(D)	(E)
JANESVILLE	Total Itemized Transactions with this Payee/Paye	er	\$0
WI	Total Non-Itemized Transactions with this Payee	e/Payer	\$26,980
53547	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$26,980
Type or Classification (B)			
Building Supplies			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address	T .		
(A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS INC	Annual Mtg event mgmt	11/24/2015	(⊑) \$8,132
S15 BARONNE ST	Annual Mtg event mgmt	03/17/2016	\$20,331
NEW ORLEANS	Annual Mtg event mgmt	04/28/2016	\$20,331
LA	Annual Mtg event mgmt	08/10/2016	\$42,785
70113	Total Itemized Transactions with this Payee/Payer		\$91,579
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Children Activities	Total of All Transactions with this Payee/Payer for This	Schedule	\$91,579
Name and Address			
(A)			
ACCESS TEXAS	Purpose	Date	Amount
	(C)	(D)	(E)
8888 GOVERNORS ROW	Mbr/staff education	04/07/2016	\$6,000
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$6,000
75247	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,000
(B)			
Productions			
Name and Address			
(A) AL TONY GILMORE	\dashv		
AL FORE GILWORE	Purpose	Date	Amount
6108 CLEARWOOD ROAD	(C)	(D)	(E)
BETHESDA	Assn policy development Total Itemized Transactions with this Payee/Payer	07/20/2016	\$5,000 \$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20817	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B)	Total divini Transadania mar and Fajesir ajer ior Time	1	40,000
Consultant	\dashv		
Name and Address			
(A)			
ALABAMA EDUCATION ASSOCIATION	=		
	Purpose	Date	Amount
P.O. BOX 4177	(C)	(D)	(E)
MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer		£44.00(
36103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$11,339 \$11,339
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φ11,338
(B)			
State Association			
Name and Address			
(A)	<u> </u>		
ALASKA AIRLINES INC.	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(=)	(-) \$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$79,988
98168	Total of All Transactions with this Payee/Payer for This	Schedule	\$79,988
Type or Classification			
(B)	-		
Airline Name and Address			
(A)			
ALOFT NEW ORLEANS DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
225 BARONNE STREET	Mbr/staff education	10/22/2015	\$14,077
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$14,077
LA 70112	Total Non-Itemized Transactions with this Payee/Payer		\$2,969
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,046
(B)			
Hotel			
Name and Address			
(A)	<u> </u>		
AMAZON	D	D -4-	A · · · · ·
1200 12th M/E COUTU OTE 100	Purpose (C)	Date (D)	Amount (E)
1200 12th AVE SOUTH STE 120 SEATTLE	, ,	(D)	, ,
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,68°
		Schadula	\$9,681 \$9,681
98144	Total of All Transactions with this Daved/Daver for This		
98144	Total of All Transactions with this Payee/Payer for This	Ochedule	ψ0,00
	Total of All Transactions with this Payee/Payer for This	Ocheduic	φο,σσ

Name and Address			
(A) AMERICAN AIRLINES	4		
AMERICAN AIRLINES	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX 76155	Total Non-Itemized Transactions with this Payee/Payer		\$656,447
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$656,447
(B)			
Airline			
Name and Address			
(A)			
AMERICAN MANAGEMENT ASSOCIATION	r ui pose	Date	Amount
PO BOX 785161	(C) Mbr/staff education	(D) 04/22/2016	(E) \$19,482
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	04/22/2010	\$19,482 \$19,482
PA 19178	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,540
(B)	· ·	•	
Training	1		
Name and Address			
(A)	Dimassa	Data I	A
AMERICAPTION INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 50653	Assn policy development	09/10/2015	\$15,670
SARASOTA	Assn policy development	08/31/2016	\$15,970
FL	Total Itemized Transactions with this Payee/Payer		\$31,640
34232	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$45,148
Closed Captioning	1		
Name and Address			
(A)			
AMTRAK	1		
50 MA 00 A 0 H H 0 5 T T 0 A / 5 N 5	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
			φυ
DC	Total Non-Itemized Transactions with this Pavee/Paver		\$27 135
DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$27,135 \$27.135
20002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$27,135 \$27,135
20002 Type or Classification (B)		Schedule	
20002 Type or Classification (B) Railroad Service		Schedule	
20002 Type or Classification (B) Railroad Service Name and Address		Schedule	
20002 Type or Classification (B) Railroad Service Name and Address (A)	Total of All Transactions with this Payee/Payer for This \$		\$27,135
20002 Type or Classification (B) Railroad Service Name and Address	Total of All Transactions with this Payee/Payer for This s	Date	\$27,135 Amount
20002 Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD	Total of All Transactions with this Payee/Payer for This \$		\$27,135
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$27,135 Amount (E)
20002 Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	Amount (E) \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE ANCHORAGE AK	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	\$27,135 Amount (E) \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	Amount (E) \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	Amount (E) \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016	Amount (E) \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule	\$27,135 Amount (E) \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose 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 s	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C)	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Community public ed grants	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$205 \$5,205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$205 \$5,205 Amount (E) \$5,005 \$5,005 \$5,505
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,205 Amount (E) \$5,005 \$5,205
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with thi	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016 03/10/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$205 \$5,205 Amount (E) \$5,005 \$5,205 \$5,265 \$5,265 \$5,135
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC 20002	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This s Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016 03/10/2016 03/24/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,205 Amount (E) \$5,005 \$5,205 \$5,265 \$5,135 \$5,135
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC 20002 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This s Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016 03/10/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$200 \$5,000 \$200 \$5,200 \$5,200 Amount (E) \$5,000 \$5,200 \$5,200 \$5,200 \$5,200 \$5,200 \$5,200 \$5,200
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC 20002 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This s Purpose (C) Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016 03/10/2016 03/24/2016 04/14/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,205 Amount (E) \$5,005 \$5,205 \$5,265 \$5,135 \$5,135
Type or Classification (B) Railroad Service Name and Address (A) ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517 Type or Classification (B) Local Association Name and Address (A) ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512 Type or Classification (B) Photography Name and Address (A) ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC 20002 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This s Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants Community public ed grants	Date (D) 01/14/2016 Schedule Date (D) 03/31/2016 Schedule Date (D) 10/15/2015 12/18/2015 02/04/2016 03/10/2016 03/10/2016 04/14/2016 04/18/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$200 \$5,000 \$200 \$5,200 \$5,200 Amount (E) \$5,000 \$5,200 \$5,200 \$5,200 \$5,300 \$5,300 \$5,300 \$5,300 \$5,300 \$5,300 \$5,300 \$5,300

	Purpose	Date	Amount
	(C) Community public ed grants	(D) 05/19/2016	(E) \$5,330
	Community public ed grants	06/23/2016	\$5,330
	Community public ed grants	07/20/2016	\$6,305
	Community public ed grants	08/25/2016	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$58,630
	Total Non-Itemized Transactions with this Payee/Payer		\$63,670
	Total of All Transactions with this Payee/Payer for	This Schedule	\$122,300
Name and Address	Total of All Transactions with this Payee/Payer for	This ochedule	\$122,300
(A)	_		
ARIZONA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
345 E PALM LN	Mbr/staff education	10/01/2015	(E) \$6,747
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$6,747
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85004	Total of All Transactions with this Payee/Payer for		\$4,356 \$11,103
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ11,100
(B)			
State Association			
Name and Address			
(A)			
ARIZONA K-12 CENTER	Purpose	Date	Amount
99 EAST VIRGINIA AVE, SUITE	(C)	(D)	(E)
ATTN: VERUSHA JONES	Mbr/staff education	06/16/2016	\$5,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
85004	Total of All Transactions with this Payee/Payer for		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for	THIS SCHEUUIE	\$8,000
(B)			
Learning Center			
Name and Address			
(A)			
ARKANSAS EDUCATION ASSOCIATION			
	Purpose	Date	Amount
1500 W. FOURTH ST.	(C)	(D)	(E)
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer	-	\$0
AR	Total Non-Itemized Transactions with this Payee/I		\$11,435
72201	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,435
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
ARNOLD ENGRAVERS & CORPORATE			
GIFTS INC	Purpose	Date	Amount
LOWER LEVEL #4	(C)	(D)	(E)
1625 K STREET, NW	Total Itemized Transactions with this Payee/Payer		(L) \$(
WASHINGTON			·
DC	Total Non-Itemized Transactions with this Payee/I		\$11,518
20006	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,518
Type or Classification			
(B)			
Services			
Name and Address			
(A)	Purpose	Date	Amount
ASSET STRATEGIES INTERNATIONAL,	(C)	(D)	(E)
INC.	Organizational dues	03/29/2016	\$82,829
STE 400	Organizational dues	04/22/2016	\$1,187,970
1700 ROCKVILLE PIKE	Organizational dues	04/26/2016	\$1,189,965
ROCKVILLE	Organizational dues	06/29/2016	\$759,260
115	Organizational dues	07/01/2016	\$2,071,521
20852	Total Itemized Transactions with this Payee/Payer		\$5,291,545
20852 Type or Classification			\$5,291,545 \$0
20852 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer	\$0
20852 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	Payer	\$0
20852 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer	\$5,291,545 \$0 \$5,291,545
(B) Financial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$0 \$5,291,545
Type or Classification (B) Financial Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$0 \$5,291,545 Amount
Type or Classification (B) Financial Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$5,291,545
Type or Classification (B) Financial Services Name and Address (A) BARBARA NEISWANDER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$6 \$5,291,545 Amount (E)
Type or Classification (B) Financial Services Name and Address (A) BARBARA NEISWANDER 4988 DEQUINCY DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg mbr svc	Payer This Schedule Date (D) 09/02/2015 08/31/2016	\$6 \$5,291,545 Amount (E) \$8,082
Type or Classification (B) Financial Services Name and Address (A) BARBARA NEISWANDER 4988 DEQUINCY DR FAIRFAX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg mbr svc	Payer This Schedule Date (D) 09/02/2015 08/31/2016	\$5,291,545 \$5,291,545 Amount (E) \$8,082
Type or Classification (B) Financial Services Name and Address (A) BARBARA NEISWANDER 4988 DEQUINCY DR FAIRFAX VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/02/2015 08/31/2016	\$5,291,545 Amount (E) \$8,082 \$7,850 \$15,932
Type or Classification (B) Financial Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule Date (D) 09/02/2015 08/31/2016 Payer	\$0 \$5,291,545 Amount (E) \$8,082 \$7,850 \$15,932 \$1,000
Type or Classification (B) Financial Services Name and Address (A) BARBARA NEISWANDER 4988 DEQUINCY DR FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/02/2015 08/31/2016 Payer	\$6 \$5,291,545 Amount (E) \$8,082 \$7,850 \$15,932

APRILIS & NOLE BOKKELLERS	Name and Address	<u>T</u>		1
DATE DATE DATE DATE Annual				
PO BOX 561610	` '			
DALLAS Total Interview Transactions with this PayeePayer \$7.08		•		
TX		, ,	(D)	· ·
Total of All Transactions with this Payee/Payer for This Schedule \$7,036				\$0
Type or Classification				
Column C		Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,036
Book Seller	**			
Name and Address	1 /			
ABY ABY		Dimension	l Data I	A
Marties Commission 10/22/2015 10/22/2015 12/22/2015 12/22/2015 12/22/2015 12/22/2015 12/22/2015 12/22/2015 12/22/2016 12/22/				
Marstaff education		` '	` ,	` '
Miny Flatf education				
Marchaff education				
Multi-Natif education Cital Interview of Transactions with this Payee/Payer Septimized S				. ,
Type or Classification Clast Itemized Transactions with this Payee/Payer \$56,344				
Clail Non-Hemized Transactions with this Payee/Payer St.		Total Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule \$66,340	**		er	\$0
Name and Address				\$56,340
Annual Mag event right Season Purpose Date Annual		, ,	•	
BEACON HOTEL AND CORPORATE		Durnoo	I Data I	Amount
Amount A				
ATTNL ACCTS RECEINABLE Moristarif education 0303032016 0303032		, ,		\ /
Moristaff education	ATTN: ACCTS RECEIVABLE	· ·		
Mary Market Mar				
Total Itemized Transactions with this Payee/Payer		· · ·		
Type or Classification			0172072010	
Total of All Transactions with this Payee/Payer for This Schedule			er	. ,
Name and Address	•			
Name and Address A BEARCOM COMMUNICATIONS, INC. Purpose C D Amount (E)	` '			Ψ00,02.
CA BEARCOM COMMUNICATIONS, INC. Purpose Date Amount				
BEARCOM COMMUNICATIONS, INC. Purpose Date Amount (E)				
P.O. BOX 670354		╡ _		
Annual Mg event mgmt	BEARCOM COMMONIOAN ICIO, IIVO.			
Total Itemized Transactions with this Payee/Payer \$10.565	P.O. BOX 670354			` '
Total Non-Itemized Transactions with this Payee/Payer \$4.765	DALLAS		09/17/2015	
Type or Classification (B) RA Communications RA Communications Name and Address (A) BENDING THE ARC STRATEGIES LLC Purpose (C) (D) (E) (E)				· ,
RA Communications				
Name and Address (A) BENDING THE ARC STRATEGIES LLC		Total of All Transactions with this Layce/Layer for Thi	3 Concudic	ψ10,002
Name and Address	` '	_		
Care Care				
Date Amount (E)				
Full pose	` '	_		
Mbr/staff education	BENDING THE ARC STRATEGIES LLC	· ·		
ESKO MN Total Itemized Transactions with this Payee/Payer \$5,507 \$5,507 \$5733 Type or Classification (B) Total of All Transactions with this Payee/Payer \$4,000 \$9,507 \$10	160 OLSON ROAD	, ,	` '	\ /
Total Non-Itemized Transactions with this Payee/Payer \$4,000			12/23/2015	
Type or Classification (B) Strategy Consultant Name and Address (A) BETTERLESSON INC. 84 SHERMAN STREET CAMBRIDGE MA Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education Total of All Transactions with this Payee/Payer Date (D) (E) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer for This Schedule S055,037 Total Of All Transactions with this Payee/Payer			_	
Strategy Consultant				
Strategy Consultant		Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$9,507
Name and Address (A) Purpose				
CA BETTERLESSON INC.				
BETTERLESSON INC.				
C C C C C		Purnose	Date I	Amount
84 SHERMAN STREET Mbr/staff education 11/12/2015 \$198,000 CAMBRIDGE Mbr/staff education 03/31/2016 \$457,037 MA Total Itemized Transactions with this Payee/Payer \$655,037 Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule \$655,037 Educational Services Name and Address (A) Purpose (C) Date (D) Amount (E) 3623 NORTH ELM STREET GREENSBORO NC 27455 Assn policy development (C) 07/20/2016 \$15,000 Total Itemized Transactions with this Payee/Payer \$15,000 \$15,000 Total Non-Itemized Transactions with this Payee/Payer \$15,000 \$15,000 Total of All Transactions with this Payee/Payer \$15,000 \$15,000 Total Of All Transactions with this Payee/Payer \$15,000 \$15,000 Total Of All Transactions with this Payee/Payer \$15,000 \$15,000 Total Of All Transactions with this Payee/Payer \$15,875	BETTERLESSON INC.			
CAMBRIDGE MA O2140 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Educational Services Name and Address (A) BLACK, SLAUGHTER & BLACK, P.A. 3623 NORTH ELM STREET GREENSBORO NC 27455 Type or Classification (B) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Schedule \$457,037 \$655,037 Total of All Transactions with this Payee/Payer for This Schedule \$655,037 CC) Date (D) (E) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,875 Total of All Transactions with this Payee/Payer for This Schedule	84 SHERMAN STREET	` /		` ,
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Educational Services Name and Address (A) BLACK, SLAUGHTER & BLACK, P.A. Purpose (C) (D) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$655,037 \$65				
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Educational Services Name and Address (A) BLACK, SLAUGHTER & BLACK, P.A. 3623 NORTH ELM STREET GREENSBORO NC 27455 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$655,037 CC) Date (C) (D) (E) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,875 Total of All Transactions with this Payee/Payer for This Schedule \$15,875			33/01/2313	
Total of All Transactions with this Payee/Payer for This Schedule September	02140		er	\$0
(B) Educational Services Name and Address (A) BLACK, SLAUGHTER & BLACK, P.A. Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,875	Type or Classification			\$655.037
Name and Address (A) BLACK, SLAUGHTER & BLACK, P.A. Purpose Date Amount (C) (D) (E)	` '		•	, ,
(A) BLACK, SLAUGHTER & BLACK, P.A. Purpose (C) Date (D) Amount (E) 3623 NORTH ELM STREET GREENSBORO NC 27455 Assn policy development (C) 07/20/2016 \$15,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,879				
BLACK, SLAUGHTER & BLACK, P.A. Purpose (C) (D) (E) 3623 NORTH ELM STREET GREENSBORO NC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$15,000 \$15,000 \$15,000 \$15,000 \$15,875				
3623 NORTH ELM STREET GREENSBORO NC 27455 Type or Classification (B) GREENSBORO Assn policy development (C) Assn policy development (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$15,000 \$15,000 \$15,000 \$15,875		_		
C	BLACK, SLAUGHTER & BLACK, P.A.	Purpose	Date	Amount
3623 NORTH ELM STREET GREENSBORO NC 27455 Type or Classification (B) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000	2000 NORTH 5: 1: 275 555	·		
Total Itemized Transactions with this Payee/Payer \$15,000 27455 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer \$15,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15,879			07/20/2016	\$15,000
Total Non-Itemized Transactions with this Payee/Payer \$879 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$15,879				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$15,879		Total Non-Itemized Transactions with this Payee/Paye		
(B)				\$15,879
			•	
		7		

Name and Address (A)			
BOISE EDUCATION ASSOCIATION	— Purpose	Date	Amount
PO BOX 2638	(C)	(D)	(E)
S20 NORTH 6TH	Council disbursements	02/04/2016	\$5,00
BOISE D	Total Itemized Transactions with this Payee/Paye	er	\$5,00
B3702	Total Non-Itemized Transactions with this Payee		9
Type or Classification	Total of All Transactions with this Payee/Payer for	· .	\$5,00
(B)	, ,	•	
Association			
Name and Address			
(A)	_		
BOSTON PARK PLAZA HOTEL	Purpose	Date	Amount
TO DADK DLAZA @ ADLINCTON C	(C)	(D)	(E)
50 PARK PLAZA @ ARLINGTON S BOSTON	Annual Mtg event mgmt	12/18/2015	\$28,91
MA	Total Itemized Transactions with this Payee/Paye		\$28,91
)2116	Total Non-Itemized Transactions with this Payee		\$1,28
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,19
(B)			
Hotel			
Name and Address	_		
(A)	Purpose	Date	Amount
BREDHOFF & KAISER	(C)	(D)	(E)
SUITE 1000	Union admin leg al advice	11/24/2015	\$5,91
805 15TH STREET NW WASHINGTON	Union admin leg al advice	06/23/2016	\$5,58
OC	Union admin legal advice	06/23/2016	\$12,86
20005	Union admin leg al advice	08/10/2016	\$8,93
Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$33,30 \$20,95
(B)	Total of All Transactions with this Payee/Payer for		\$20,95 \$54,25
Law Firm	Total of All Transactions with this Payee/Payer ic	or This Schedule	Φ04,20
Name and Address			
(A)			
BRENT MCKIM			
	Purpose	Date	Amount
1373 S. BROOK ST	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Paye	er	(E) \$
LOUISVILLE KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er e/Payer	\$ \$5,45
LOUISVILLE KY 40208	Total Itemized Transactions with this Payee/Paye	er e/Payer	\$ \$5,45
LOUISVILLE KY 40208 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er e/Payer	\$ \$5,45
LOUISVILLE KY 40208 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er e/Payer	\$ \$5,45
LOUISVILLE KY 40208 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	er e/Payer or This Schedule	\$ \$5,45 \$5,45
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	er k/Payer or This Schedule Date	\$ \$5,45 \$5,45 Amount
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	per by/Payer or This Schedule Date (D)	\$ \$5,45 \$5,45 Amount (E)
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	Prepare to This Schedule Date (D) 09/03/2015	\$ \$5,45 \$5,45 Amount (E)
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/03/2015 11/24/2015	\$5,45 \$5,45 \$5,45 Amount (E) \$8,92 \$10,46
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payer for Payer for Total of All Transactions with this Payer for Payer for Payer for Total of All Transactions with	Date (D) 09/03/2015 11/24/2016	\$5,45 \$5,45 \$5,45 Amount (E) \$8,92 \$10,46 \$6,97
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	Date (D) 09/03/2015 11/24/2016 02/04/2016	\$5,45 \$5,45 \$5,45 Amount (E) \$8,92 \$10,46 \$6,97 \$5,15
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	Date (D) 09/03/2015 11/24/2016 02/04/2016 03/31/2016	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16
LOUISVILLE KY 40208 Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payee	Date (D) 09/03/2015 11/24/2015 02/04/2016 03/31/2016 er	\$5,45 \$5,45 \$5,45 \$5,45 Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transacti	Date (D) 09/03/2015 11/24/2015 02/04/2016 03/31/2016 er b/Payer or This Schedule	\$5,45 \$5,45 \$5,45 \$5,45 Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er // Payer or This Schedule	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI D2912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services	Date (D) 09/03/2015 11/24/2016 02/04/2016 03/31/2016 er P/Payer or This Schedule	\$5,45 \$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 102912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,45 \$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies	Date (D) 09/03/2015 12/03/2015 12/03/2015 12/03/2015	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services	Date (D) 09/03/2016 07 This Schedule Date (D) 09/03/2015 11/24/2016 02/04/2016 03/31/2016 07 This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 03/24/2016	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services	Date (D) 09/03/2016 07 This Schedule Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 07 This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016	\$5,45 \$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	Date (D) 09/03/2016 07/07/2016 07/07/2016	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services	Date (D) 09/03/2016 09/17/2015 12/03/2015 12/03/2016 05/05/2016 08/17/2016 08/17/2016	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 102912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer For Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer	Date (D) 09/03/2015 11/24/2016 03/31/2016 Par This Schedule Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 Par Par This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 08/17/2016 Par Par This Schedule	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$5,00 \$5,00 \$198,02
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$110,00 \$5,00 \$5,00 \$5,00 \$198,02 \$9,95
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI D2912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,45 \$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$5,00 \$198,02 \$9,95 \$207,97
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI D2912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 09/03/2015 11/24/2016 02/04/2016 03/31/2015 12/03/2015 12/03/2015 12/03/2015 12/03/2016 05/05/2016 07/07/2016 08/17/2016 08/17/2016 08/17/2016 08/17/2016 08/17/2016 07/07/2016 08/17/2016 07/07/2016 08/17/2016 07/07/2016 07	\$5,45 \$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 102912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 08/17/2016 er er er er er er er This Schedule Date (D) 05/05/2016 07/07/2016 08/17/2016 er er er er This Schedule Date (D)	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$19,02 \$5,00 \$198,02 \$9,95 \$207,97
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 102912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er/Payer or This Schedule Date (D) 09/02/2015	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$110,00 \$5,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI D2912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er Payer or This Schedule Date (D) 09/17/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er Payer or This Schedule Date (D) 09/02/2015 09/02/2015 10/01/2015	Amount (E) \$8,92 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$110,00 \$5,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E) \$96,59 \$85,04
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI D2912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er er er er er er er This Schedule Date (D) 09/02/2015 10/01/2015	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2016 05/05/2016 07/07/2016 08/17/2016 er Payer or This Schedule Date (D) 09/17/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 08/17/2016 er Payer or This Schedule Date (D) 09/02/2015 10/01/2015 10/29/2015 10/29/2015	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2016 05/05/2016 07/07/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 er er er/Payer or This Schedule Date (D) 09/02/2015 10/01/2015 10/029/2015 10/029/2015 10/10/2015	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2016 05/05/2016 07/07/2016 08/17/2016 er er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 08/17/2016 er er er er er er er er er er er er er	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)
Type or Classification (B) Member Name and Address (A) BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912 Type or Classification (B) Educational Institution Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B) Accounting Firm Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Audit & Attestation Services Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate Agency Fee Rebate	Date (D) 09/03/2015 11/24/2015 01/14/2016 02/04/2016 03/31/2016 er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 12/03/2016 05/05/2016 07/07/2016 08/17/2016 er er er/Payer or This Schedule Date (D) 09/17/2015 12/03/2015 12/03/2015 03/24/2016 05/05/2016 07/07/2016 08/17/2016 er er er er er er er er er er er er er	\$5,45 \$5,45 \$5,45 \$5,45 \$10,46 \$6,97 \$5,15 \$14,16 \$45,69 \$45,69 Amount (E) \$10,02 \$55,00 \$80,00 \$33,00 \$10,00 \$5,00 \$198,02 \$9,95 \$207,97 Amount (E)

	Purpose	Date	Amount
	(C)	(D)	(E)
	Ag ency Fee Rebate	01/14/2016	\$36,110
	Agency Fee Rebate	01/14/2016	\$32,58 \$149,92
	Agency Fee Rebate	01/14/2016 01/28/2016	
	Assn policy development Agency Fee Rebate	01/28/2016	\$44,00 \$111,04
	Agency Fee Rebate	02/11/2016	\$28,71
	Agency Fee Rebate	03/24/2016	\$101,04
	Agency Fee Rebate	04/14/2016	\$101,04
	Agency Fee Rebate	05/05/2016	\$108,432
	Agency Fee Rebate	06/09/2016	\$102,404
	Agency Fee Rebate	07/07/2016	\$102,40
	Agency Fee Rebate	08/03/2016	\$5,858
	Agency Fee Rebate	08/03/2016	\$98,409
	Total Itemized Transactions with this Payee/Payer	08/03/2010	\$1,541,472
	Total Non-Itemized Transactions with this Payee/Payer	er	\$15,854
	Total of All Transactions with this Pavee/Paver for Th		\$1.557.326
Name and Address			
(A)			
CANYONS EDUCATION ASSOCIATION	Purpose	Date	Amount
5180 S 875 E # 2	(C)	(D)	(E)
Murray	Council disbursements	02/04/2016	\$5,000
JT .	Total Itemized Transactions with this Payee/Payer	\r	\$5,000
34107	Total Non-Itemized Transactions with this Payer/Payer for Th		\$(\$E 000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	s ocnedule	\$5,000
(B) Local Association	\dashv		
Name and Address (A)			
CAREY INTERNATIONAL INC	- 		
ON THE INTERIOR HE INTO	Purpose	Date	Amount
PO BOX 842350	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer	, ,	\$(
MA	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,332
02284	Total of All Transactions with this Payee/Payer for Th	s Schedule	\$6,332
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)	_		
CARNEGIE FOUNDATION FOR THE	Purpose	Date	Amount
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A	(C)	(D)	(E)
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING	(C) Mbr/staff education		(E) \$125,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000
(A) CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016	(E) \$125,000 \$125,000 \$0
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er is Schedule	(E) \$125,000 \$125,000 \$0 \$125,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er s Schedule Date	(E) \$125,000 \$125,000 \$0 \$125,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er s Schedule Date (D)	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E)
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements	(D) 07/20/2016 er s Schedule Date	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA 52404 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA 52404 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er s Schedule Date (D) 02/25/2016	(E) \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er is Schedule Date (D) 02/25/2016 er is Schedule	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 24305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er is Schedule Date (D) 02/25/2016 er is Schedule	(E) \$125,000 \$125,000 \$0 \$125,000 Amount (E) \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC	CC) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INCESUITE 207 501 SOUTH MAIN STREET	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education	(D) 07/20/2016 er is Schedule Date (D) 02/25/2016 er is Schedule Date (D) 03/17/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 501 SOUTH MAIN STREET CARRBORO	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$65,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 501 SOUTH MAIN STREET CARRBORO NC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016	Amount (E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 \$65,000 \$380,000
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 601 SOUTH MAIN STREET CARRBORO NC 27510	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016	Amount (E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 \$65,000 \$380,000 \$5,120
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 64305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 501 SOUTH MAIN STREET CARRBORO NC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016	Amount (E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$5,000 \$65,000 \$380,000 \$5,120
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 601 SOUTH MAIN STREET CARRBORO NC 27510 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 501 SOUTH MAIN STREET CARRBORO NC 27510 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016	(E) \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$5,
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS A 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 501 SOUTH MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016 er Is Schedule	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$315,000 \$65,000 \$380,000 \$5,120 \$385,120
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305 Type or Classification (B) Foundation Name and Address (A) CEDAR RAPIDS EDUCATION ASSOCIATION SUITE B 240 CLASSIC CAR CT SW CEDAR RAPIDS IA 52404 Type or Classification (B) Local Association Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 601 SOUTH MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/20/2016 er Is Schedule Date (D) 02/25/2016 er Is Schedule Date (D) 03/17/2016 03/17/2016 er Is Schedule Date (D) 03/17/2016 Date (D) 03/17/2016 Date Date	(E) \$125,000 \$125,000 \$125,000 \$0 \$125,000 \$125,000 \$125,000 \$125,000 \$5,000 \$5,000 \$5,000 \$315,000 \$65,000 \$380,000 \$5,120 \$385,120

CENTERPLATE	_	_	
9800 INTERNATIONAL DRIVE	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL	Annual Mtg event mgmt	08/31/2016	\$56,2
32819	Total Itemized Transactions with this Payee/Payer		\$475,83
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$4,82 \$480,65
(B)	Total of All Transactions with this Payee/Payer for Th	is scriedule	φ+ου,ου
Catering Name and Address			
(A)			
CHISM STRATEGIES]	5 .	
SUITE 302 2906 NORTH STATE STREET	Purpose (C)	Date (D)	Amount (E)
JACKSON	Total Itemized Transactions with this Payee/Payer	(5)	(<i>-</i>)
MS	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,62
39216	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,62
Type or Classification (B)			
Consultant	╡		
Name and Address			
(A)			
CHRISTOPHER ULRICH	Purpose	Date	Amount
1621 T STREET, NW APT 404	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	04/22/2016	\$28,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$28,00 \$21
20009 Type or Classification	Total of All Transactions with this Payee/Payer for Th		ş28,21
l ype or Classification (B)	1 2,22. 2,2. 3.	1	
Trainer	<u> </u>		
Name and Address			
(A)	_		
CLARK COUNTY EDUCATION ASSOC	Purpose	Date	Amount
4230 MCLEOD DRIVE	(C)	(D)	(E)
LAS VEGAS	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/28/2016	\$5,59 \$5,59
NV			40.0 5
		er	
89121	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$15
	Total Non-Itemized Transactions with this Payee/Paye		\$15
89121 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$15 \$5,74
Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$15
Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$15
Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$15
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	is Schedule	\$15 \$5,74
89121 Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$15 \$5,74 Amount (E)
89121 Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$15 \$5,74 Amount (E) \$ \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$15 \$5,74 Amount (E) \$ \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$15 \$5,74 Amount (E) \$ \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$15 \$5,74 Amount (E) \$ \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) er is Schedule	\$15 \$5,74 Amount (E) \$17,21 \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D)	\$15 \$5,74 Amount (E) \$17,21 \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication	Date (D) er is Schedule Date (D) Og/10/2015	\$15 \$5,74 Amount (E) \$17,21 \$17,21
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications	Date (D) er is Schedule Date (D) Date (D) 09/10/2015 08/03/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication	Date (D) er is Schedule Date (D) Og/10/2015 08/03/2016 08/17/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Annual Mtg communication Annual Mtg communication	Date (D) er is Schedule Date (D) Date (D) 09/10/2015 08/03/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Og/10/2015 Og/03/2016 Og/17/2016 Og/17/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Annual Mtg communication Annual Mtg communication	Date (D) er is Schedule Date (D) Og/10/2015 Og/03/2016 Og/17/2016 Og/17/2016 Og/17/2016 Og/17/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Og/10/2015 Og/03/2016 Og/17/2016 Og/17/2016 Og/17/2016 Og/17/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 3555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Og/10/2015 Og/03/2016 Og/17/2016 Og/17/2016 Og/17/2016 Og/17/2016	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 20046 Type or Classification (B) Printing Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) er is Schedule Date (D) Og/10/2015 Og/03/2016 Og/17/2016 Og/17/2016 er is Schedule	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 60046 Type or Classification (B) Printing Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) er is Schedule Date (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) er is Schedule Date (D) Pate (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) Date (D)	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 20046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) er is Schedule Date (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date	\$15 \$5,74 Amount (E) \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE (S) 26047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 20046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education	Date (D) er is Schedule Date (D) Pate (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015	\$15 \$5,74 Amount (E) \$17,21 \$17,21 \$17,21 Amount (E) \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E)
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg communication Annual Mtg publications Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Pate (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015 Pate (D) 10/01/2015	\$15,74 Amount (E) \$17,21 \$17,21 \$17,21 \$17,21 \$17,21 Amount (E) \$492,16 \$1,70 \$493,86 Amount (E) \$6,74 \$6,74
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg communication Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transaction	Date (D) er is Schedule Date (D) Pate (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015 Pate (D) 10/01/2015	\$15 \$5,74 Amount (E) \$17,21 \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E) \$6,74 \$6,74
## Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Annual Mtg communications Annual Mtg publications Annual Mtg communication Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The	Date (D) er is Schedule Date (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015 er is Schedule	\$15 \$5,74 Amount (E) \$17,21 \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E) \$6,74 \$6,74 \$15,83 \$22,58
Type or Classification (B) Local Association Name and Address (A) CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046 Type or Classification (B) Printing Services Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg communication Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) er is Schedule Date (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015 er is Schedule	\$15 \$5,74 Amount (E) \$17,21 \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E) \$6,74 \$6,74 \$15,83 \$22,58
## Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Annual Mtg communications Annual Mtg publications Annual Mtg communication Annual Mtg communication Annual Mtg communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The	Date (D) er is Schedule Date (D) 09/10/2015 08/03/2016 08/17/2016 08/17/2016 er is Schedule Date (D) 10/01/2015 er is Schedule	\$15 \$5,74 Amount (E) \$17,21 \$17,21 \$17,21 Amount (E) \$108,90 \$259,06 \$100,00 \$24,20 \$492,16 \$1,70 \$493,86 Amount (E) \$6,74 \$6,74 \$15,83 \$22,58

29 EAST BROAD STREET COLUMBUS	Purpose	Date	Amount
DH	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
3205	Total of All Transactions with this Payee/Payer for Thi		\$6,7
Type or Classification (B)			Ψο,.
ocal Association			
Name and Address	Purpose	Date	Amount
(A) COMMUNICATIONS PLUS DIGITAL	(C) Annual Mtg event mgmt	(D) 09/02/2015	(E) \$11,5
OMMUNICALIONS PLUS DIGITAL	Annual Mtg event mgmt	09/02/2015	\$11,5 \$109,3
02 MADISON AVE	Annual Mtg event mgmt	09/10/2015	\$128,7
EW YORK	Annual Mtg event mgmt	03/31/2016	\$33,4
IY 0016	Annual Mtg event mgmt	03/31/2016	\$34,2
Type or Classification	Annual Mtg event mgmt	03/31/2016	\$11,5
(B)	Annual Mtg event mgmt	03/31/2016	\$13,8
vents Planning	Annual Mtg event mgmt	03/31/2016	\$38,7
	Annual Mtg event mgmt Annual Mtg event mgmt	03/31/2016 06/09/2016	\$7,5 \$200,0
	Annual Mtg event mgmt	06/09/2016	\$200,0 \$45,3
	Annual Mtg event mgmt	06/16/2016	\$200,0
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$834,4
	Total Non-Itemized Transactions with this Payee/Payer	er	\$35,0
	Total of All Transactions with this Payee/Payer for Thi		\$869,4
Name and Address			· · · ·
(A)			
COMPUTER RENT	Purpose	Date	Amount
10 POV 62	(C)	(D)	(E)
O BOX 63 ALE	Council disbursements	01/21/2016	\$13, ⁻
C	Total Itemized Transactions with this Payee/Payer		\$13, ⁻
3168	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$13,
(B)			
Computer Rental			
Name and Address			
(A) CONSORTIUM FOR EDUCATIONAL	-		
CHANGE	Purpose	Date	Amount
			Amount
MANGE	(C)	(D)	(E)
	(C) Public ed partnership developmt		(E)
30 EAST 22ND STREET	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015	(E) \$65,0
30 EAST 22ND STREET OMBARD -	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148 Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er	(E) \$65,0 \$65,0
30 EAST 22ND STREET OMBARD - 0148 Type or Classification (B) Ion-profit Name and Address	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule	(E) \$65,0 \$65,0 \$65,0
30 EAST 22ND STREET OMBARD -0148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule	(E) \$65,0 \$65,0 \$65,0
30 EAST 22ND STREET OMBARD -0148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 10/01/2015 er is Schedule Date (D)	(E) \$65,0 \$65,0 \$65,0 Amount (E)
30 EAST 22ND STREET OMBARD -0148 Type or Classification (B) lon-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt	(D) 10/01/2015 er is Schedule	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0
30 EAST 22ND STREET OMBARD 0148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE TLANTA	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0
30 EAST 22ND STREET OMBARD 0148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE TLANTA	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,3
30 EAST 22ND STREET OMBARD 0148 Type or Classification (B) on-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE TLANTA	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,3
30 EAST 22ND STREET OMBARD	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,3
30 EAST 22ND STREET OMBARD 10148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 1055 RESEARCH CENTER DRIVE TLANTA GA 10331 Type or Classification (B) Convention Services	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,3
30 EAST 22ND STREET OMBARD 10148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 1055 RESEARCH CENTER DRIVE TLANTA GA 10331 Type or Classification (B) Convention Services Name and Address	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016	(E) \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,3
30 EAST 22ND STREET OMBARD 0148 Type or Classification (B) on-profit Name and Address (A) ONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE TLANTA AA 0331 Type or Classification (B) convention Services Name and Address (A)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule	(E) \$65,0 \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$9,0 \$44,0
30 EAST 22ND STREET OMBARD	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) Date (D)	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$9,0 \$44,0 Amount (E)
30 EAST 22ND STREET DMBARD D148 Type or Classification (B) On-profit Name and Address (A) ONVENTIONS EXHIBITS PROMOTIONS IC D55 RESEARCH CENTER DRIVE FLANTA A D331 Type or Classification (B) Onvention Services Name and Address (A) OUNCIL FOR THE ACCREDITATION OF	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$35,0 \$44,3 Amount (E) \$99,2
30 EAST 22ND STREET DMBARD D148 Type or Classification (B) On-profit Name and Address (A) ONVENTIONS EXHIBITS PROMOTIONS IC D55 RESEARCH CENTER DRIVE FLANTA A D331 Type or Classification (B) Onvention Services Name and Address (A) OUNCIL FOR THE ACCREDITATION OF DUCATO	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$9,3 \$44,3 Amount (E) \$99,2 \$99,2
ONVENTIONS EXHIBITS PROMOTIONS IC OSS RESEARCH CENTER DRIVE FLANTA A A 3331 Type or Classification (B) Onvention Services Name and Address (A) ONUCIL FOR THE ACCREDITATION OF DUCATO 40 19TH STREET NW, SUITE VASHINGTON	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$93,0 \$44,3 Amount (E) \$99,2 \$99,2
30 EAST 22ND STREET OMBARD	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Organizational dues	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016	(E) \$65,6 \$65,6 \$65,6 \$65,6 Amount (E) \$35,6 \$99,6 \$44,6 Amount (E) \$99,6 \$99,6 \$99,6 \$99,6
30 EAST 22ND STREET OMBARD	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2016 04/21/2016 04/21/2016 07/27/2016	(E) \$65,6 \$65,6 \$65,6 \$65,6 Amount (E) \$35,6 \$99,6 \$44,6 Amount (E) \$99,6 \$99,6 \$99,6 \$99,6
30 EAST 22ND STREET OMBARD	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016	(E) \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 Amount (E) \$35,1 \$93,1 \$44,3 Amount (E) \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3
30 EAST 22ND STREET OMBARD 0148 Type or Classification (B) On-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 055 RESEARCH CENTER DRIVE TLANTA (A) 0331 Type or Classification (B) Convention Services Name and Address (A) COUNCIL FOR THE ACCREDITATION OF DUCATO 140 19TH STREET NW, SUITE (ASHINGTON C 0036 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016	(E) \$65,6 \$65,6 \$65,6 \$65,6 \$65,6 \$65,6 \$65,6 \$35,6 \$35,6 \$9,3 \$44,3 Amount (E) \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3
30 EAST 22ND STREET OMBARD 10148 Type or Classification (B) Ion-profit Name and Address (A) CONVENTIONS EXHIBITS PROMOTIONS NC 1055 RESEARCH CENTER DRIVE ITLANTA IA 10331 Type or Classification (B) Convention Services Name and Address (A) COUNCIL FOR THE ACCREDITATION OF DUCATO 140 19TH STREET NW, SUITE VASHINGTON IC 10036 Type or Classification (B) Ion-profit	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016 er is Schedule	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$35,0 \$39,0 \$44,0 Amount (E) \$99,2 \$99,2 \$99,2 \$397,0 \$397,0
30 EAST 22ND STREET OMBARD	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016 er is Schedule Date	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 Amount (E) \$35,0 \$35,0 \$344,0 Amount (E) \$99,2 \$99,2 \$99,2 \$397,0 \$397,0 Amount
ONVENTIONS EXHIBITS PROMOTIONS IC OSS RESEARCH CENTER DRIVE FLANTA A DONVENTIONS EXHIBITS PROMOTIONS IC OSS RESEARCH CENTER DRIVE FLANTA A DONUMENTIONS IC OSS RESEARCH CENTER DRIVE FLANTA A DONUMENTIONS IC OSS RESEARCH CENTER DRIVE FLANTA A DONUMENTION IC ONVENTIONS IC OUNCIL FOR THE ACCREDITATION OF DUCATO 40 19TH STREET NW, SUITE FASHINGTON IC DOM IC DOM IC OSS	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016 er is Schedule	(E) \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$65,0 \$35,0 \$35,0 \$35,0 \$39,0 \$44,0 Amount (E) \$99,2 \$99,2 \$99,2 \$397,0 \$397,0
30 EAST 22ND STREET DMBARD D148 Type or Classification (B) On-profit Name and Address (A) ONVENTIONS EXHIBITS PROMOTIONS IC D55 RESEARCH CENTER DRIVE FLANTA A D3311 Type or Classification (B) ONVENTIONS EXHIBITS PROMOTIONS IC D155 RESEARCH CENTER DRIVE FLANTA A D3311 Type or Classification (B) ONVENTION SET ACCREDITATION OF DUCATO 140 19TH STREET NW, SUITE FASHINGTON C D036 Type or Classification (B) On-profit Name and Address	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Organizational dues Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/01/2015 er is Schedule Date (D) 06/09/2016 er is Schedule Date (D) 10/01/2015 04/21/2016 04/21/2016 07/27/2016 er is Schedule Date (D) Date (D)	(E) \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$65,1 \$35,1 \$35,1 \$34,1 Amount (E) \$99,1 \$99,1 \$99,1 \$99,1 \$397,1 \$397,1

COUNCIL OF CHIEF STATE SCHOOL	1		1
COUNCIL OF CHIEF STATE SCHOOL OFFICERS			
SUITE #700			
ONE MASSACHUSETTS AVE NW			
WASHINGTON			
DC 20001			
Type or Classification	-		
(B)			
Non-profit			
Name and Address			
(A)			
CREATIVE OPTIONS, INC.	D	D -4-	A
SUITE 130	Purpose (C)	Date (D)	Amount (E)
800 THIRD STREET HERNDON	Total Itemized Transactions with this Payee/Payer	(6)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/Paye	ar.	\$82,241
20170	Total of All Transactions with this Payee/Payer for Thi		\$82,241
Type or Classification	Total of 7th Transactions with the Taylor ayer for The	o conocaro	Ψ02,211
(B)			
Consultant			
Name and Address			
(A)	D	I D-4- I	A 4
CVENT INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 822699	Mbr/staff education	01/28/2016	(<u></u>) \$15,500
PHILADELPHIA	Mbr/staff education	04/14/2016	\$19,060
PA	Total Itemized Transactions with this Payee/Payer	04/14/2010	\$34,560
19182	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,644
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$37,204
(B)		•	. ,
Events Planning			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DANIEL H. KIM	Assn policy development	09/02/2015	\$21,000
P. O. BOX 1048 52 LAKE ROAD	Assn policy development	09/10/2015	\$12,125
BRENTWOOD	Mbr/staff education	09/10/2015	\$15,000
NH	Mbr/staff education	09/17/2015	\$10,000
03833	Mbr/staff education	11/12/2015	\$15,000
Type or Classification	Mbr/staff education Mbr/staff education	11/19/2015 12/10/2015	\$12,830 \$20,000
(B)	Mbr/staff education	03/24/2016	\$20,000 \$16,250
Consultant	M br/staff education	05/19/2016	\$13,125
	Total Itemized Transactions with this Payee/Payer	36, 16,23.13	\$135,330
	Total Non-Itemized Transactions with this Payee/Paye	er	\$15,795
	Total of All Transactions with this Payee/Payer for Thi		\$151,125
Name and Address		•	
(A)			
DANIEL J LOSEN	Purpose	Date	Amount
	(C)	(D)	(E)
20 HILLCREST AVENUE	Mbr/staff education	08/03/2016	\$5,000
LEXINGTON	Total Itemized Transactions with this Payee/Payer	•	\$5,000
MA 02420	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,000
(B)			
Speaker			
Name and Address			
(A)			
DANIEL LOUIS BURKHALTER III	Purpose	Date	Amount
0004 EDIEND 01115 1 1115	(C)	(D)	(E)
6991 FRIENDSHIP LANE	Strategic plng/pg m dev	02/11/2016	\$5,000 \$5,000
MIDDLETON WI	Strategic plng/pg m dev	02/18/2016	\$5,000 \$10,000
53562	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ar	\$10,000 \$1,228
Type or Classification	Total Non-itemized Transactions with this Payee/Payer for Thi		\$1,228 \$11,228
(B)	Total of All Transactions with this Payee/Payer IOI TIII	o conocció	ψ11,220
Professional Coaching			
Name and Address			
(A)			
DAVIS EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 500	(C)	(D)	(E)
85 SOUTH 185 EAST	Council disbursements	02/04/2016	\$5,000
FARMINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
IIT			00.10
UT 84025	Total Non-Itemized Transactions with this Payee/Payer		\$843
84025			\$843 \$5,843
	Total Non-Itemized Transactions with this Payee/Payer		

Local Association			
Name and Address (A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
126 E WATER STREET	(C) Ag ency Fee Rebate	(D) 09/24/2015	(E) \$5,882
136 E. WATER STREET DOVER	Total Itemized Transactions with this Payee/Payer	09/24/2013	\$5,882 \$5,882
DE	Total Non-Itemized Transactions with this Payee/Payer		\$4,80
19901	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,68
Type or Classification (B)		•	
State Association			
Name and Address			
(A) DELTA AIR LINES	4		
DELIA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$528,05
30320	Total of All Transactions with this Payee/Payer for This	Schedule	\$528,05
Type or Classification (B)			
Airline	-		
Name and Address			
(A)			
DESTINATION DC	Purpose	Date	Amount
ATTN: ACCOUNTS RECEIVABLE D	(C)	Date (D)	Amount (E)
901 7TH ST, NW, STE 400	Annual Mtg event mgmt	08/25/2016	\$8,36
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$8,36
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,36
(B)		•	
Events Planning			
Name and Address			
(A)			
DEWAYNE SHEAFFER			
	Purpose	Date	Amount
5242 MINFURN AVE.	(C)	(D)	(E)
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$
CA 90712	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$7,81
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,81
(B)			
. ,	-		
. ,			
Member Name and Address (A)			
Member Name and Address (A)	Purpose	Date (D)	Amount
Member Name and Address (A) DIGITAL CONVENTIONS LLC	(C)	(D)	(E)
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW	(C) Annual Mtg event mgmt	(D) 05/25/2016	(E) \$26,38
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON	(C) Annual Mtg event mgmt Annual Mtg event mgmt	(D)	(E) \$26,38 \$26,38
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016	(E) \$26,38 \$26,38
Member Name and Address	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2016 07/13/2016	(E) \$26,38 \$26,38 \$52,77
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B)	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016 07/13/2016	(E) \$26,38 \$26,38 \$52,77
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 05/25/2016 07/13/2016 Schedule	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) 05/25/2016 07/13/2016 Schedule	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A)	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 05/25/2016 07/13/2016 Schedule	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E)
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E)
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005	Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification	(C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B)	Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B)	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B)	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B)	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B)	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B) Hotel	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016 Schedule	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,55 \$42,55
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A)	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016 Schedule Date	(E) \$26,38 \$26,38 \$52,77 \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95 \$42,55 \$172,50 Amount (E)
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) ECODOT.COM INC	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016 Schedule Date (D)	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95 \$42,55 \$172,50 Amount (E) \$5,09
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg mbr svc	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016 Schedule Date (D) 03/31/2016	(E) \$26,38 \$26,38 \$52,77 \$ \$52,77 \$ \$52,77 Amount (E) \$6,70 \$5,11 \$45,28 \$23,19 \$9,94 \$10,60 \$7,99 \$5,36 \$15,74 \$129,95 \$42,55 \$172,50 Amount (E) \$5,09 \$5,09
Member Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) ECODOT.COM INC	Annual Mtg event mg mt Annual Mtg event mg mt 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc	(D) 05/25/2016 07/13/2016 Schedule Date (D) 10/22/2015 11/12/2015 01/14/2016 01/14/2016 02/04/2016 02/25/2016 02/25/2016 02/25/2016 03/31/2016 Schedule Date (D) 03/31/2016 Oaks a comparison of the comparis	(E) \$26,38i \$26,38i \$52,77i \$52,77i \$52,77i Amount (E) \$6,70: \$5,11: \$45,28 \$23,19: \$9,94: \$10,60: \$7,99: \$5,36: \$15,74: \$129,55: \$172,50: Amount

03867	1		1
Type or Classification			
(B)			
Supplies			
Name and Address (A)			
EDUCATION LAW CENTER INC.	Purpose	Date	Amount
EBOOM ION ENVIOLENTER INO.	(C)	(D)	(E)
60 PARK PLACE, SUITE 300	Mbr/staff education	03/03/2016	\$75,000
NEWARK	Mbr/staff education	08/24/2016	\$75,000
NJ	Total Itemized Transactions with this Payee/Paye	er	\$150,000
07102	Total Non-Itemized Transactions with this Payee	,	\$227
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$150,227
(B)			
Non-profit			
Name and Address			
(A)			
EDUCATION MINNESOTA	Purpose	Date	Amount
41 SHERBURNE AVENUE	(C)	(D)	(E)
ST PAUL	Total Itemized Transactions with this Payee/Paye	` ,	\$0
MN	Total Non-Itemized Transactions with this Payee		\$5,420
55103	Total of All Transactions with this Payee/Payer for		\$5,420
Type or Classification	Total of All Transactions with this rayee/rayer ic	or This Schedule	Ψ0,420
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
EDUCATORS RISING	(C)	(D)	(E)
320 W 8TH ST SUITE 216	M br/staff education	12/18/2015	\$124,592
EDUCATORS RISING	Mbr/staff education	07/27/2016	\$124,592
BLOOMINGTON	Mbr/staff education	08/17/2016	\$100,000
IN			\$100,000 \$349,184
47404	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$0 \$240.484
(B)	Total of All Transactions with this Payee/Payer it	or This Schedule	\$349,184
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELIZABETH OWEN DAISE	Trusteeship Expenses	05/12/2016	\$6,000
	Trusteeship Expenses	06/16/2016	\$6,000
67 BARONY CT	Trusteeship Expenses	06/30/2016	\$6,000
EDISTO ISLAND SC	Trusteeship Expenses	07/13/2016	\$6,000
29438	Trusteeship Expenses	07/27/2016	\$6,000
Type or Classification	Trusteeship Expenses	08/10/2016	\$6,000
(B)	Trusteeship Expenses	08/24/2016	\$6,000
Consultant	Total Itemized Transactions with this Payee/Paye		\$42,000
Consultant	Total Non-Itemized Transactions with this Payee	e/Payer	\$55,015
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$97,015
Name and Address			
(A)			
EMBASSY SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WOODWARD PLACE, NE	Annual Mtg event mgmt	08/10/2016	\$157,361
ALBUQUERQUE	Total Itemized Transactions with this Payee/Paye		\$157,361
NM	Total Non-Itemized Transactions with this Payee		\$1,986
87102	Total of All Transactions with this Payee/Payer for		\$159,347
Type or Classification			Ψ100,047
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
EMILY A. PHILLIPS	(C)	(D)	Amount (E)
325 W 1570 N	M br/staff education	09/10/2015	\$6,500
325 W. 1570 N. PLEASANT GROVE	Mbr/staff education	12/18/2015	\$6,500
UT			
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$13,000 \$0
84062	TOTAL NUMBER PROPERTY AND A WITH THE PAVER		\$0 \$13,000
84062 Type or Classification		or This Schodula	
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	φ13,000
		or This Schedule	\$13,000
Type or Classification (B) Consultant		or This Schedule	\$13,000
Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer fo		
Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer fo	Date	Amount
Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer fo	Date (D)	Amount (E)
Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E) \$0
Type or Classification (B) Consultant Name and Address (A) ERNEST PERRY IZARD, JR.	Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) er er/Payer	Amount (E) \$0 \$10,125
Type or Classification (B) Consultant Name and Address (A) ERNEST PERRY IZARD, JR. 7609 ZURICH DRIVE	Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) er er/Payer	Amount (E) \$0

Type or Classification (B)			
nsultant Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO PLUS, INC	Annual Mtg event mgmt	09/02/2015	\$139,0
MADISON AVENUE, 8TH FLO	Annual Mtg event mgmt	09/10/2015	\$68,0
TN: FINANCE DEPARTMENT	Annual Mtg event mgmt	09/10/2015	\$29,0
W YORK	Annual Mtg event mgmt	10/22/2015	\$6,2
016	Annual Mtg event mgmt	10/22/2015	\$10,8
Type or Classification	Annual Mtg event mgmt Annual Mtg event mgmt	10/22/2015 10/22/2015	\$6,2 \$33,3
(B)	Annual Mtg event mgmt	10/22/2015	\$58,
ents Planning	Annual Mtg event mgmt	10/22/2015	\$129,5
	Annual Mtg event mgmt	10/22/2015	\$7,0
	Annual Mtg event mgmt	10/22/2015	\$9,
	Annual Mtg event mgmt	10/22/2015	\$109,
	Annual Mtg event mgmt	10/22/2015	\$30,
	Annual Mtg event mgmt	10/22/2015	\$11,
	Annual Mtg mbr svc	10/22/2015	\$66,
	Assn policy development	10/22/2015	\$17,
	Governance admin	10/22/2015	\$9,
	Assn policy development Annual Mtg event mg mt	10/22/2015 10/22/2015	\$98
	Governance admin	10/22/2015	\$9, \$6.
	Public relations costs	10/22/2015	\$24
	Annual Mtg event mgmt	10/22/2015	\$6.
	Annual Mtg event mgmt	10/22/2015	\$47.
	Annual Mtg event mgmt	10/22/2015	\$14
	Annual Mtg event mgmt	10/22/2015	\$28
	Annual Mtg event mgmt	10/22/2015	\$43
	Annual Mtg event mgmt	10/22/2015	\$9
	Annual Mtg event mgmt	10/22/2015	\$80
	Annual Mtg event mgmt	10/22/2015	\$7
	Annual Mtg event mgmt	10/22/2015	\$5
	Annual Mtg event mgmt	10/22/2015	\$12
	Mbr/staff education	10/22/2015	\$9
	Annual Mtg event mgmt	10/22/2015	\$6
	Annual Mtg mbr svc	10/22/2015	\$5
	Annual Mtg event mgmt Annual Mtg event mgmt	10/22/2015	\$5 \$120
	5 0	10/22/2015 10/22/2015	\$130 \$18
	Annual Mtg event mgmt Annual Mtg event mgmt	10/22/2015	\$18 \$19
	Annual Mtg event mgmt	10/22/2015	\$59
	Annual Mtg event mgmt	10/22/2015	\$13
	Annual Mtg event mgmt	10/22/2015	\$107
	Annual Mtg event mgmt	10/22/2015	\$41
	Annual Mtg event mgmt	10/22/2015	\$79
	Annual Mtg event mgmt	10/22/2015	\$12
	Annual Mtg event mgmt	10/22/2015	\$55
	Annual Mtg event mgmt	10/22/2015	\$53
	Annual Mtg event mgmt	10/22/2015	\$56
	Annual Mtg event mgmt	10/22/2015	\$43
	Annual Mtg event mgmt	10/22/2015	\$5
	Annual Mtg event mgmt	10/22/2015	\$5
	Annual Mtg event mgmt	10/22/2015	\$13
	Annual Mtg event mgmt	10/22/2015	\$13
	Annual Mtg event mgmt	10/22/2015	\$19 \$10
	Annual Mtg event mgmt Annual Mtg event mgmt	10/22/2015 10/22/2015	\$10 \$76
	Annual Mtg event mgmt Annual Mtg event mgmt	10/22/2015	\$76 \$10
	Annual Mtg event mgmt	10/22/2015	\$45
	Annual Mtg event mgmt	10/22/2015	\$12
	Annual Mtg event mgmt	10/22/2015	\$8
	Annual Mtg event mgmt	10/22/2015	\$10
	Annual Mtg event mgmt	10/22/2015	\$10
	Annual Mtg event mgmt	10/22/2015	\$10
	Annual Mtg event mgmt	10/22/2015	\$29
	Annual Mtg event mgmt	10/22/2015	\$63
	Annual Mtg event mgmt	10/22/2015	\$26
	Annual Mtg event mgmt	10/22/2015	\$18
	Total Itemized Transactions with this Payee/Pay		\$2,753 \$137
	Total Non-Itemized Transactions with this Payer		A 4 A =

	Purpose	Date	Amount	
	(C) Annual Mtg event mg mt	(D) 10/22/2015	(E)	13,600
	Annual Mtg event mgmt	10/22/2015		74,228
	Annual Mtg event mgmt	10/22/2015		8,008
	Annual Mtg event mgmt	10/22/2015		55,737
	Annual Mtg event mgmt	10/22/2015		58,438
	Annual Mtg event mgmt	10/22/2015	(6,088
	Annual Mtg event mgmt	10/22/2015	\$1	19,558
	Annual Mtg event mgmt	10/22/2015		95,260
	Annual Mtg event mgmt	10/22/2015		31,192
	Annual Mtg event mgmt	10/22/2015		7,686
	Annual Mtg event mgmt	10/22/2015		19,024
	Total Itemized Transactions with this Payee/Payer			53,566
	Total Non-Itemized Transactions with this Payee/Payer			37,827
Name and Address	Total of All Transactions with this Pavee/Paver for This S	schedule	\$2.89	91.393
Name and Address (A)				
FCM TRAVEL SOLUTIONS	-			
OW TRAVEL GOLOTIONS	Purpose	Date	Amount	
1401 S CLARK ST STE 720	(C)	(D)	(E)	
ARLINGTON	Total Itemized Transactions with this Payee/Payer	()	()	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$18	35,366
22202	Total of All Transactions with this Payee/Payer for This S	Schedule		35,366
Type or Classification	1		***	,
(B)				
Travel agency				
Name and Address				
(A)				
FEDERAL EDUCATION ASSOCIATION				
	Purpose	Date	Amount	
1201 16TH STREET NW #117	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			6,157
20036	Total of All Transactions with this Payee/Payer for This S	Schedule	9	6,157
Type or Classification				
(B) State Association	4			
	-		-	
Name and Address				
(A) FRONTIER	4			
FRONTIER	Purpose	Date	Amount	
7001 TOWER RD	(C)	(D)	(E)	
DENVER	Total Itemized Transactions with this Payee/Payer	()	()	\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$2	24,163
80249	Total of All Transactions with this Payee/Payer for This S	Schedule	\$2	24,163
Type or Classification				
(B)				
Airline				
Name and Address				
(A)]			
(A)	- Purpose	Date	Amount	
(A) GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)	
(A) GBA STRATEGIES 1901 L ST NW	Purpose (C) Mbr/staff education		(E)	50,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON	(C)	(D)	(E) \$5	50,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5	50,000 50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036	(C) Mbr/staff education	(D) 09/10/2015	(E) \$5 \$5	
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015	(E) \$5 \$5	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015	(E) \$5 \$5	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015	(E) \$5 \$5	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015	(E) \$5 \$5	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/10/2015 Schedule	(E) \$8 \$8	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/10/2015 Schedule	(E) \$8 \$8 \$8	50,000 \$0
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/10/2015 Schedule Date (D)	(E) \$5 \$5 Amount (E)	50,000 \$0 50,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pg m dev	(D) 09/10/2015 Schedule	(E) \$5 \$5 \$5 Amount (E)	50,000 \$0 50,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pg m dev Total Itemized Transactions with this Payee/Payer	(D) 09/10/2015 Schedule Date (D)	(E) \$5 \$5 \$6 Amount (E) \$2	50,000 \$0 50,000 25,000 25,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pg m dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015 Schedule Date (D) 12/18/2015	(E) \$5 \$5 \$6 Amount (E) \$2 \$2	50,000 \$0 50,000 25,000 \$1,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pg m dev Total Itemized Transactions with this Payee/Payer	(D) 09/10/2015 Schedule Date (D) 12/18/2015	(E) \$5 \$5 \$6 Amount (E) \$2 \$2	50,000 \$0 50,000 25,000 \$1,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pg m dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2015 Schedule Date (D) 12/18/2015	(E) \$5 \$5 \$6 Amount (E) \$2 \$2	50,000 \$0 50,000 25,000 25,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S	(D) 09/10/2015 Schedule Date (D) 12/18/2015	(E) \$8 \$8 \$8 Amount (E) \$2 \$2 \$2	50,000 \$0,000 50,000 25,000 \$1,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose	(D) 09/10/2015 Schedule Date (D) 12/18/2015 Schedule Date	(E) \$5 \$5 \$5 Amount (E) \$2 \$2 Amount	50,000 \$0 50,000 25,000 \$1,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose (C)	(D) 09/10/2015 Schedule Date (D) 12/18/2015 Schedule Date (D)	(E) \$5 \$5 \$5 Amount (E) \$2 \$2 Amount (E)	50,000 \$6 50,000 25,000 \$1,300 26,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose (C) Trusteeship Expenses	(D) 09/10/2015 Cochedule Date (D) 12/18/2015 Cochedule Date (D) 09/10/2015	(E) \$5 \$5 \$5 Amount (E) \$2 \$2 Amount (E)	50,000 \$6 50,000 25,000 25,000 \$1,300 26,300
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GREGORY BURNS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose (C) Trusteeship Expenses Trusteeship Expenses	(D) 09/10/2015 Schedule Date (D) 12/18/2015 Schedule Date (D)	(E) \$5 \$5 \$5 Amount (E) \$2 \$2 \$3 \$4 Amount (E)	50,000 \$65,000 225,000 \$1,300 \$7,000 \$7,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GREGORY BURNS 8774 GHIA ST NE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose (C) Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer	(D) 09/10/2015 Cochedule Date (D) 12/18/2015 Cochedule Date (D) 09/10/2015	(E) \$5 \$5 \$5 \$5 Amount (E) \$2 \$2 \$3 \$4 Amount (E)	50,000 \$65,000 225,000 \$1,300 \$7,000 \$7,000
(A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GREGORY BURNS	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Strategic plng/pgm dev 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 S Purpose (C) Trusteeship Expenses Trusteeship Expenses	(D) 09/10/2015 Cachedule Date (D) 12/18/2015 Cachedule Date (D) 09/10/2015 09/24/2015	(E) \$5 \$5 \$5 \$5 Amount (E) \$2 \$2 \$3 \$4 Amount (E)	50,000 \$65,000 225,000 \$1,300 \$7,000 \$7,000

55014	Purpose	Date	Amount
Type or Classification	(C)	(D) 10/29/2015	(E)
(B) Consultant	Trusteeship Expenses	10/29/2015	\$7,00 \$7,00
Jonsulani	Trusteeship Expenses		
	Trusteeship Expenses	10/29/2015	\$7,0
	Trusteeship Expenses	11/19/2015	\$7,0
	Trusteeship Expenses	12/03/2015	\$7,0
	Trusteeship Expenses	12/18/2015	\$7,0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er -/Daver	\$56,00
	Total of All Transactions with this Pavee/Paver for		\$37,97 \$93.97
Name and Address	Total of All Transactions with this Favee/Faver it	DI THIS Schedule	J93.9 1
(A)			
GREGORY RAY HOBBS			
SKEGOKI IVII HOBBO	Purpose	Date	Amount
3219 DAKOTA STREET	(C)	(D)	(E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Paye	er	;
MO	Total Non-Itemized Transactions with this Payee		\$7,6
33111	Total of All Transactions with this Payee/Payer for		\$7,6
Type or Classification			
(B)			
acilitator			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROFF CREATIVE	Mbr/staff education	10/08/2015	\$14,8
SUITE 101	Mbr/staff education	02/18/2016	\$18,4
303 WOODSIDE PKWY	Mbr/staff education	02/25/2016	\$5,0
SILVER SPRING	Mbr/staff education	02/25/2016	\$7,6
MD	Mbr/staff education	03/03/2016	\$5,2
20910	Mbr/staff education	05/05/2016	\$17,9
Type or Classification			
(B)	Mbr/staff education	05/05/2016	\$5,1
Communications Services	Mbr/staff education	08/31/2016	\$20,8
	Total Itemized Transactions with this Payee/Paye		\$95,0 \$26,6
		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$121,7
Name and Address			
(A)			
GUILFORD COUNTY ASN OF			
EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
3407 W WENDOVER AVE, STE D	Council disbursements	02/04/2016	\$5,0
GREENSBORO	Total Itemized Transactions with this Payee/Paye		\$5,0
NC	Total Non-Itemized Transactions with this Payee	e/Payer	\$2,0
27407	Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,0
Type or Classification			
(B)			
ocal Association			
Name and Address			
(A)			
GW EVENT MEDICINE	Purpose	Date	Amount
2120 L ST NW, STE 530	(C)	(D)	(E)
MEDICAL FACULTY ASSOC, INC.	Annual Mtg event mgmt	08/17/2016	\$27,6
VASHINGTON	Total Itemized Transactions with this Payee/Paye		\$27,6
OC 20027	Total Non-Itemized Transactions with this Payer		+=1,10
20037	Total of All Transactions with this Payee/Payer fo	·	\$27,6
Type or Classification	. State St. Fill Transdottono with this Layout ayer it	o conodulo	Ψ21,0
(B)			
, ,			
Educational Institution			
Educational Institution Name and Address			
Educational Institution Name and Address (A)			
Educational Institution Name and Address (A) HARVARD UNIVERSITY	Purpose	Date	Amount
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2	Purpose (C)	Date (D)	Amount (E)
Educational Institution Name and Address (A) HARVARD UNIVERSITY OF JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE	·		(E)
Educational Institution Name and Address (A) HARVARD UNIVERSITY OF JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE	(C) Mbr/staff education	(D) 12/03/2015	(E) \$10,0
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE	(C)	(D) 12/03/2015 er	(E) \$10,0 \$10,0
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE JA 12138	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/03/2015 er e/Payer	(E) \$10,0 \$10,0 \$3
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye	(D) 12/03/2015 er e/Payer	(E) \$10,0 \$10,0 \$3
Educational Institution Name and Address (A) HARVARD UNIVERSITY P JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/03/2015 er e/Payer	(E) \$10,0 \$10,0 \$3
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payer for the following of All Transactions with this Payee/Payer for the following payer for the fo	(D) 12/03/2015 er E/Payer or This Schedule	(E) \$10,0 \$10,0 \$3 \$10,3
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 12/03/2015 er E/Payer or This Schedule	(E) \$10,0 \$10,0 \$3 \$10,3
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 12/03/2015 er E/Payer or This Schedule Date (D)	(E) \$10,0 \$10,0 \$3 \$10,3 Amount (E)
Educational Institution Name and Address (A) HARVARD UNIVERSITY P JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Employee recognition	(D) 12/03/2015 er b/Payer or This Schedule Date (D) 11/05/2015	(E) \$10,0 \$10,0 \$3 \$10,3 Amount (E) \$5,4
Educational Institution Name and Address (A) HARVARD UNIVERSITY P JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 12138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL 15525 DORSEY LANE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 12/03/2015 er E/Payer or This Schedule Date (D)	(E) \$10,0 \$10,0 \$3 \$10,3 Amount (E) \$5,4
Educational Institution Name and Address (A) HARVARD UNIVERSITY 9 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Employee recognition	(D) 12/03/2015 er b/Payer or This Schedule Date (D) 11/05/2015	(E) \$10,0 \$10,0 \$3 \$10,3 Amount (E) \$5,4 \$9,8
Educational Institution Name and Address (A) HARVARD UNIVERSITY 79 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING BETHESDA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Employee recognition Assn policy development	(D) 12/03/2015 er b/Payer or This Schedule Date (D) 11/05/2015 12/10/2015	(E) \$10,00 \$10,00 \$30 \$10,30
Educational Institution Name and Address (A) HARVARD UNIVERSITY 79 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING BETHESDA MD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Employee recognition Assn policy development Assn policy development Assn policy development	(D) 12/03/2015 er E/Payer or This Schedule Date (D) 11/05/2015 12/10/2015 12/10/2015 12/10/2015	(E) \$10,00 \$10,00 \$30 \$10,30 Amount (E) \$5,43 \$9,80 \$5,44
Educational Institution Name and Address (A) HARVARD UNIVERSITY 79 JOHN F KENNEDY ST, BOX 2 NITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138 Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING BETHESDA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Employee recognition Assn policy development Assn policy development	(D) 12/03/2015 er er/ el/Payer or This Schedule Date (D) 11/05/2015 12/10/2015 12/10/2015 er	(E) \$10,00 \$10,00 \$30 \$10,30 Amount (E) \$5,4: \$9,80 \$5,4:

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
atering	Employee recognition	01/14/2016	\$22,9
acing	Assn policy development	04/07/2016	\$6,5
	Assn policy development	04/07/2016	\$12,50
	Assn policy development	06/09/2016	\$7,2
	Assn policy development	06/09/2016	\$9,5
	Mbr/staff education	06/16/2016	\$6,73
	Community public ed grants	07/20/2016	\$8,3
	Total Itemized Transactions with this Payee/Payer	r	\$101,0
	Total Non-Itemized Transactions with this Payee/	Payer	\$296,4
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$397.4
Name and Address			
(A)			
AWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
200 ALA KAPUNA STREET	(C)	(D)	(E)
ONOLULU	Mbr/staff education	10/01/2015	\$6,74
I	Total Itemized Transactions with this Payee/Payer		\$6,74
5819	Total Non-Itemized Transactions with this Payee/		\$9,12
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,8
(B)			
ate Association			
Name and Address			
(A)			
AWAIIAN AIRLINES			
	Purpose	Date	Amount
375 KOAPAKA STREET	(C)	(D)	(E)
ONOLULU	Total Itemized Transactions with this Payee/Payer	r	;
1	Total Non-Itemized Transactions with this Payee/	Payer	\$8,4
6819	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,4
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
AZEL LOUCKS	Purpose	Date	Amount
PRIMROSE PL	(C)	(D)	(E)
DWARDSVILLE	Mbr/staff education	03/31/2016	\$5,0
	Total Itemized Transactions with this Payee/Payer	r	\$5,0
2025	Total Non-Itemized Transactions with this Payee/	Payer	\$14,9
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$19,9
(B)		•	
onsultant	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDRUSH AGENCY	Mbr/staff education	09/10/2015	\$15,0
	Mbr/staff education	09/10/2015	\$12,5
6 G STREET NW STE 204	Mbr/staff education	10/15/2015	\$5,0
ASHINGTON	Mbr/staff education	10/29/2015	\$36,3
AOITINOTON	WDI/Stall Cadcation	10/23/2013	
C	Mbr/staff education	12/10/2015	¢ς 7°
C 0001	Mbr/staff education Mbr/staff education	12/10/2015 12/18/2015	\$5,72 \$27.5
C 0001 Type or Classification	Mbr/staff education	12/18/2015	\$27,5
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015	\$27,50 \$8,0
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016	\$27,50 \$8,00 \$10,50
C 0001 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016	\$27,50 \$8,00 \$10,50 \$18,10
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016	\$27,50 \$8,00 \$10,50 \$18,10 \$9,50
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016	\$27,50 \$8,00 \$10,50 \$18,10 \$9,50 \$8,60
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016	\$27,5 \$8,0! \$10,5! \$18,1: \$9,5! \$8,6!
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016	\$27,5 \$8,0! \$10,5! \$18,1: \$9,5! \$8,6! \$6,0!
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016	\$27,5 \$8,0 \$10,5 \$18,1; \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7;
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016	\$27,5 \$8,0 \$10,5 \$18,1; \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7; \$8,2
C 0011 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016	\$27,5 \$8,0 \$10,5 \$18,1; \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7; \$8,2 \$26,5
C 0011 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016	\$27,5 \$8,0 \$10,5 \$18,1: \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7: \$8,2 \$26,5 \$7,5
C 001 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016	\$27,5 \$8,0 \$10,5 \$18,1; \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7; \$8,2 \$26,5 \$7,5 \$8,2
C 001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2
C 0011 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016 06/23/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2
C 0011 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016 06/23/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2 \$26,5 \$18,8 \$20,0
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016 06/23/2016 07/27/2016 08/31/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2 \$26,5 \$18,8 \$20,0 \$20,0
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/16/2016 06/23/2016 07/27/2016 08/31/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$5,7 \$8,2 \$26,5 \$7,5 \$8,2 \$26,5 \$18,8 \$20,0 \$20,0 \$331,2
C 0001 Type or Classification (B)	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 06/23/2016 07/27/2016 08/31/2016	\$27,5 \$8,0 \$10,5 \$18,1 \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$55,7 \$8,2 \$26,5 \$77,5 \$8,2 \$26,5 \$18,8 \$20,0 \$20,0 \$331,2
Type or Classification (B) Ivertising	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/09/2016 06/16/2016 06/23/2016 07/27/2016 08/31/2016 08/31/2016	\$27,5 \$8,0 \$10,5 \$18,1: \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$55,7: \$8,2 \$26,5 \$77,5 \$8,2 \$26,5 \$18,8 \$20,0 \$331,2: \$51,8 \$383,1
Type or Classification (B) vertising Name and Address	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 06/23/2016 07/27/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016	\$27,5i \$8,0i \$10,5i \$18,1i \$9,5i \$8,6i \$6,0i \$6,8i \$20,0i \$55,7i \$8,2i \$26,5i \$77,5i \$8,2i \$26,5i \$18,8i \$20,0i \$331,2i \$51,8i \$383,1i Amount
Type or Classification (B) vertising	Mbr/staff education Mbr/staff education	12/18/2015 12/18/2015 02/18/2016 02/18/2016 02/18/2016 02/25/2016 03/10/2016 03/17/2016 03/24/2016 04/22/2016 05/25/2016 05/25/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 06/23/2016 07/27/2016 08/31/2016 08/31/2016 08/31/2016 This Schedule Date (D)	\$27,5 \$8,0 \$10,5 \$18,1: \$9,5 \$8,6 \$6,0 \$6,8 \$20,0 \$55,7: \$8,2 \$26,5 \$77,5 \$8,2 \$26,5 \$18,8 \$20,0 \$331,2: \$51,8 \$383,1

81 MAUGUS AVE			
WELLESLEY MA	Purpose	Date	Amount
02481	(C) Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$7,23
Type or Classification (B)			
onsultant			
Name and Address (A)			
IERTZ CORPORATION O BOX 121124	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer	` ,	
X	Total Non-Itemized Transactions with this Payee/Payer		\$30,6
5312 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,6
(B)			
Car Rental Name and Address			
(A)			
HI-TECH ELECTRIC, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
230 WEST WINTON AVE	Annual Mtg event mgmt	06/30/2016	\$70,6
IAYWARD CA	Total Itemized Transactions with this Payee/Payer		\$70,6
4545	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$70,6
(B)			
Technolog y			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Mbr/staff education	01/07/2016	\$5,0
TOWER CENTER BOULEVARD	Mbr/staff education	04/07/2016	\$433,2
HILTON EAST BRUNSWICK	Mbr/staff education	04/07/2016	\$5,5
EAST BRUNSWICK	Mbr/staff education	04/14/2016	\$7,3
NJ 08816	Mbr/staff education	04/14/2016	\$228,9
Type or Classification	Mbr/staff education	04/14/2016	\$10,3
(B)	Assn policy development	04/28/2016	\$5,1
Hotel	Mbr/staff education	05/05/2016	\$58,3
	Mbr/staff education Mbr/staff education	05/05/2016	\$5,2
	Mbr/staff education	05/05/2016 05/05/2016	\$244,5 \$167,0
	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$1,170,7
	Total Non-Itemized Transactions with this Payee/Payer		\$653,8
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,824,6
Name and Address			
(A) HILTON BALTIMORE BWI AIRPORT	Purpose	Date	Amount
700 WEST NUID SERVICES	(C)	(D)	(E)
739 WEST NURSERY ROAD INTHICUM	Mbr/staff education	08/24/2016	\$7,6
MD	Total Itemized Transactions with this Payee/Payer		\$7,6
21090	Total Non-Itemized Transactions with this Payee/Payer		\$4,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,89
Hotel			
Name and Address	Purpose	Date (D)	Amount
(A) HOMEWOOD SUITES	(C) Assn policy development	(D) 09/24/2015	(E) \$9,92
.5247000 001120	Assn policy development	10/01/2015	\$12,4 \$12,4
475 MASSACHUSETTS AVE NW	Mbr/staff education	11/24/2015	\$19,6
VASHINGTON	Mbr/staff education	11/24/2015	\$31,7
DC 20005	Assn policy development	12/18/2015	\$6,4
Type or Classification	Community public ed grants	12/18/2015	\$12,6
(B)	Mbr/staff education	12/18/2015	\$7,6
lotel	Mbr/staff education	01/14/2016	\$8,2
	Council disbursements	01/28/2016	\$8,2
	Mbr/staff education	03/31/2016	\$5,2
	Mbr/staff education Mbr/staff education	04/14/2016 05/05/2016	\$10,6 \$8,8
	M br/staff education M br/staff education	05/05/2016	\$8,8 \$9,7
		00/ 12/2010	φ9,7
		05/25/2016	\$6.1
	Assn policy development	05/25/2016	\$6,4` \$175.9
		05/25/2016	\$6,4 \$175,9 \$81,2

	Purpose	Date (D)	Amount
	(C) Mbr/staff education	(D) 08/10/2016	(E) \$12,532
	Mbr/staff education	08/24/2016	\$5,359
	Total Itemized Transactions with this Payee/Payer	00/2 1/2010	\$175,911
	Total Non-Itemized Transactions with this Payee/Payer		\$81,245
Name and Address	Total of All Transactions with this Pavee/Paver for This	Schedule	\$257.156
(A)			
HOMEWOOD SUITES WASHINGTON	7		
	Purpose	Date	Amount
1475 MASSACHUSETTS AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$31,036
20005	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,036
Type or Classification (B)			
Hotel	-		
Name and Address	· 		
(A)			
HOTEL ALBUQUERQUE AT OLD TOWN	┥		
HOTEL ALBOQUER QUE AT OLD TOWN	Purpose	Date	Amount
800 RIO GRANDE BLVD NW	(C)	(D)	(E)
ALBUQUERQUE	Mbr/staff education	03/03/2016	\$8,177
NM	Total Itemized Transactions with this Payee/Payer		\$8,177
87104	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,477
(B)	_		
Hotel			
Name and Address			
(A)			
HOTEL ANDALUZ	Purpose	Date	Amount
	(C)	(D)	(E)
125 SECOND ST NW	Mbr/staff education	05/25/2016	\$5,000
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer	•	\$5,000
NM 87102	Total Non-Itemized Transactions with this Payee/Payer		\$6,634
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,634
(B)	, ,	•	
Hotel	╡		
Name and Address			
(A)	Purpose	Date	Amount
HOTEL MONACO	(C)	(D)	(E)
		07/20/2016	\$7,162
	Annual Mtg facilities		Ŧ:,:
ATTN: FINANCE MANAGER 480 KING ST	Annual Mtg facilities	07/20/2016	\$6,604
ATTN: FINANCE MANAGER		07/20/2016 07/20/2016	
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA	Annual Mtg facilities		\$6,604
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314	Annual Mtg facilities Annual Mtg facilities	07/20/2016	\$6,604 \$6,604
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities	07/20/2016	\$6,604 \$6,604 \$7,162
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities Total Itemized Transactions with this Payee/Payer	07/20/2016 07/20/2016	\$6,604 \$6,604 \$7,162 \$27,532 \$99
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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	07/20/2016 07/20/2016 Schedule	\$6,604 \$6,604 \$7,162 \$27,532 \$99
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose	07/20/2016 07/20/2016 Schedule	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C)	07/20/2016 07/20/2016 Schedule Date (D)	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E)
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E)
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/02/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin	07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Msr/staff education	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040 \$50,000
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Msr/staff education	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Assn policy development Msr/staff education Mbr/staff education	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040 \$50,000
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Assn policy development Msr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$112,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040 \$50,000 \$33,753 \$19,266
ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) HYATT PO BOX 848148 DALLAS TX 75284 Type or Classification (B)	Annual Mtg facilities Annual Mtg facilities 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 Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Mtg admin Mtg admin Annual Mtg facilities Assn policy development Strategic plng/pgm dev Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Annual Mtg facilities Assn policy development Assn policy development Msr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	07/20/2016 07/20/2016 07/20/2016 Schedule Date (D) 03/10/2016 09/02/2015 09/02/2015 09/02/2015 09/03/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2015 09/28/2016 06/09/2016 06/09/2016	\$6,604 \$6,604 \$7,162 \$27,532 \$99 \$27,631 Amount (E) \$35,000 \$64,903 \$24,372 \$15,828 \$123,277 \$5,753 \$12,269 \$12,195 \$6,784 \$5,558 \$6,228 \$5,417 \$5,281 \$8,687 \$29,040 \$50,000 \$33,753 \$19,266

Name and Address (A)			
HYATT REGENCY CRYSTAL CITY	╡		
	Purpose	Date	Amount
2799 JEFFERSON DAVIS HIGHWA	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,108
22202	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,108 \$5,108
Type or Classification	Trotal 617 th Transactione Wat the Tayoon ayor for Thick	Sonodaio	φο, του
(B)	_		
Hotel			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION	- Durness	Data	Amount
PO BOX 2638	Purpose (C)	Date (D)	Amount (E)
620 N 6TH STREET	Strategic plng/pgm dev	08/15/2016	\$50,000
BOISE ID	Total Itemized Transactions with this Payee/Payer		\$50,000
83701	Total Non-Itemized Transactions with this Payee/Payer		\$13,579
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$63,579
(B)	_		
State Association			
Name and Address			
(A) ILLINOIS EDUCATION ASSOCIATION	Ⅎ		
REGION 35	Purpose	Date	Amount
	(C)	(D)	(E)
553 N NORTH CT PALATINE	Council disbursements	02/25/2016	\$5,000 \$5,000
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
60067	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
Type or Classification			**,***
(B)	4		
Local Association Name and Address			
(A)			
INN AT HENDERSON'S WHARF	7		
	Purpose	Date	Amount
1000 FELLS STREET	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$18,678
21231	Total of All Transactions with this Payee/Payer for This S	Schedule	\$18,678
Type or Classification	7		*,
(B)	4		
Hotel Name and Address			
(A)	Purpose	Date	Amount
INSTITUTE FOR EDUCATIONAL	(C)	(D)	(E)
LEADERSHIP	Mbr/staff education	03/31/2016	\$30,000
SUITE 100, ATTN: JENNIFER M 4301 CONNECTICUT AVE, NW	Mbr/staff education Mbr/staff education	06/09/2016 06/09/2016	\$13,123 \$13,325
WASHINGTON	Mbr/staff education	06/16/2016	\$9,600
DC	Mbr/staff education	08/03/2016	\$15,719
20008	Total Itemized Transactions with this Payee/Payer		\$81,767
			\$4,475
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$86,242
e ·		Schedule	
(B) Non-profit		Schedule	
(B) Non-profit Name and Address		Schedule Date	
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$86,242 Amount (E)
(B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date	\$86,242 Amount (E) \$6,747
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	\$86,242 Amount (E) \$6,747 \$6,747
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747 \$6,038
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747 \$6,038
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747 \$6,038
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747 \$6,038
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$86,242 Amount (E) \$6,747 \$6,747 \$6,038
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISABELLAS	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 10/01/2015 Schedule Date (D)	\$86,242 Amount (E) \$6,747 \$6,038 \$12,785 Amount (E)
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISABELLAS 2674 WEST 9000 SOUTH	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date (D) 10/01/2015 Schedule	Amount (E) \$6,747 \$6,038 \$12,785 Amount (E) \$9,238
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISABELLAS 2674 WEST 9000 SOUTH WEST JORDAN UT	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S	Date (D) 10/01/2015 Schedule Date (D)	Amount (E) \$6,747 \$6,747 \$6,038 \$12,785 Amount (E) \$9,238 \$9,238
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISABELLAS 2674 WEST 9000 SOUTH WEST JORDAN UT 84088	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015 Schedule Date (D) 10/30/2015	Amount (E) \$6,747 \$6,747 \$6,038 \$12,785 Amount (E) \$9,238 \$9,238
(B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISABELLAS 2674 WEST 9000 SOUTH WEST JORDAN UT	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S	Date (D) 10/01/2015 Schedule Date (D) 10/30/2015	Amount (E) \$6,747 \$6,747 \$6,038 \$12,785 Amount (E) \$9,238 \$9,238

				-
Name and Address (A)				
JACKIE WOOTEN	┥			
ON IONIE WOOTEN	Purpose	Date	Amount	
P O BOX 4191	(C)	(D)	(E)	
EMERALD ISLE	Total Itemized Transactions with this Payee/Payer			\$0
NC	Total Non-Itemized Transactions with this Payee/Payer			\$6,882
28594	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,882
Type or Classification				
(B) Member	-			
Name and Address				
(A)				
JEFFERSON COUNTY EDUCATION ASN	∃			
KY	Purpose	Date	Amount	
	(C)	(D)	(E)	
1941 BISHOP LANE, SUITE 902	Council disbursements	02/11/2016		\$5,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer			\$5,000
KY	Total Non-Itemized Transactions with this Payee/Payer			\$0
40218	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
Type or Classification				
(B) Local Association	-			
Name and Address				
(A) JETBLUE AIRWAYS CORP	-			
DET DEGE AIR WATS CORP	Purpose	Date	Amount	
118-29 Queens Blvd	(C)	(D)	(E)	
FOREST HILLS	Total Itemized Transactions with this Payee/Payer	,	()	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$20,551
11375	Total of All Transactions with this Payee/Payer for This	Schedule		\$20,551
Type or Classification				
(B)	_			
Airline				
Name and Address				
(A)	_			
JOHANNA VAANDERING	Durnaga	Data	Amount	
2426 NE CUNDUDET AVE	Purpose (C)	Date (D)	Amount (E)	
3136 NE SUNBURST AVE HILLSBORO	Total Itemized Transactions with this Payee/Payer	(6)	(L)	90
OR	Total Non-Itemized Transactions with this Payee/Payer			\$5,265
97124	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,265
Type or Classification	Total 61741 Transactions with this Taycon ayer for This	Concade		ψ0,200
(B)				
Member				
Name and Address				
(A)	<u>_</u>			
JON ERICSON	Purpose	Date	Amount	
4040 AVENDIDA DEL MUNDO //0	(C)	(D)	(E)	
1810 AVENDIDA DEL MUNDO #3	Assn policy development	07/20/2016		\$22,500
CORONADO CA	Total Itemized Transactions with this Payee/Payer			\$22,500
92118	Total Non-Itemized Transactions with this Payee/Payer			\$6,232
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$28,732
(B)				
Consultant	7			
Name and Address				
(A)				
JORDAN EDUCATION ASN	Purpose	Date	Amount	
	(C)	(D)	(E)	
5180 S 875 E # 2	Council disbursements	02/04/2016		\$5,000
MURRAY	Total Itemized Transactions with this Payee/Payer			\$5,000
UT 84107	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
(B)	<u> </u>			
Local Association	┪			
Name and Address				
(A)	Purpose	Date	A ma a	
JW MARRIOTT AUSTIN	Purpose (C)	Date (D)	Amount (E)	
ATTN: HEATHER BARNETT	Mbr/staff education	12/18/2015	(/	\$20,520
62960 COLLECTION DR	Mbr/staff education	12/18/2015		\$16,447
CHICAGO	Mbr/staff education	12/18/2015		\$16,493
IL	Total Itemized Transactions with this Payee/Payer	12/10/2010		\$53,460
60693	Total Non-Itemized Transactions with this Payee/Payer			\$14,271
Type or Classification		Sahadula		\$67,731
/D\	II OTAL OT ALL I PAREACTIONS WITH THIS DAVIDED ON THE TOP I NO			
(B) Hotel	Total of All Transactions with this Payee/Payer for This	Scriedule		ψοί, τοι

Name and Address	Purpose	Date	Amount
(A) K&R INDUSTRIES. INC.	(C)	(D)	(E)
RAR INDUSTRIES, INC.	Mbr/staff education	11/24/2015	\$12,082
14110- D SULLYFIELD CIRCLE	M br/staff education	12/18/2015	\$10,960
CHANTILLY	Annual Mtg special event	08/10/2016	\$13,704
VA	M br/staff education	08/24/2016	\$9,982
20151 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$46,728
(B)	Total Non-Itemized Transactions with this Payer/Payer for		\$62,316 \$100,044
Promotional Products	Total of All Transactions with this Payee/Payer for	This Schedule	\$109,044
Name and Address			
(A)			
KATHERINE UNDERWOOD		D .	
27227 ADIA CT	Purpose (C)	Date (D)	Amount (E)
27337 ARLA ST MORENO VALLEY	Total Itemized Transactions with this Payee/Payer	` ,	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/F		\$6,134
92555	Total of All Transactions with this Payee/Payer for		\$6,134
Type or Classification			
(B)			
Member			
Name and Address			
(A) KATHLEEN J. SKINNER	_		
TO THEELING. SITTING	Purpose	Date	Amount
22 COTTAGE PARK AVE #12	(C) Mbr/staff education	(D) 08/17/2016	(E) \$15,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$15,000
MA	Total Non-Itemized Transactions with this Payee/F		\$0
02140	Total of All Transactions with this Payee/Payer for		\$15,000
Type or Classification (B)		•	, ,,,,,
Consultant			
Name and Address			
(A)			
KEVIN GREGGS			
	Purpose	Date	Amount
8807 LIBERTY LN	(C)	(D)	(E)
POTOMAC MD	Total Itemized Transactions with this Payee/Payer		\$0
20854	Total Non-Itemized Transactions with this Payer/Payer for		\$50,525
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,525
(B)			
Video Services			
Name and Address			
(A)			
LANSING SCHOOL EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
3474 ALAIEDON PARKWAY STE 2	Council disbursements	02/11/2016	\$5,000
OKEIMOS	Total Itemized Transactions with this Payee/Payer	•	\$5,000
MI	Total Non-Itemized Transactions with this Payee/F		\$0
48864 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Local Association	\dashv		
Name and Address			
(A)			
LARRY WICKS	Purpose	Date	Amount
,	(C)	(D)	(E)
1756 INTERLACHEN BAY	Strategic plng/pg m dev	09/02/2015	\$5,000 \$5,000
WOODBURY MN	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	09/10/2015	\$5,000 \$10,000
55125	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$7,401
Type or Classification	Total of All Transactions with this Payee/Payer for		\$17,401
(B)	Total civil Transactions was also rayout ayor for	The Concusto	Ψ17,101
Coaching			
Name and Address			
(A)			
LEADING AUTHORITIES, INC	Purpose	Date	Amount
1990 M STREET, NW STE 800	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	05/25/2016	\$10,500
DC	Total Itemized Transactions with this Payee/Payer		\$10,500
20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	i nis ochedule	\$10,500
(B)	ightharpoonup		
Speakers Bureau			

Name and Address			
(A)	Purpose	Date	Amount
LEARNING FORWARD 504 S LOCUST ST	(C)	(D)	(E)
CONFERENCE REGISTRATION	Mbr/staff education	12/10/2015	\$25,000
OXFORD	Mbr/staff education	08/10/2016	\$5,000
OH OH	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$30,000
45056	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,00
(B)	Total of the Francisco Martino Fayout ayor for This	Conodaio	φου,ου
Education			
Name and Address			
(A)			
LEE'S FLOWER & CARD SHOP INC			
	Purpose	Date	Amount
1026 U STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,84
20001	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,842
Type or Classification			
(B)			
Supplier			
Name and Address			
(A)			
LENOX MEDICAL SUPPLY	Purpose	Date	Amount
#3-2	(C)	(D)	(E)
1712 14TH ST NW	Annual Mtg mbr svc	06/09/2016	\$9,900
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,90
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,90
Type or Classification			**,***
(B) Equipment Rental	 		
Name and Address			
(A)			
LENWORTH GUNTHER	Purpose	Date	Amount
2560 PAULDING AVENUE C/O MARIA CARRILLO	(C)	(D)	(E)
BRONX	Mbr/staff education	02/23/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10469	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Speaker			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINDENMEYR CENTRAL	Mbr/staff education	10/08/2015	\$14,086
PO BOX 100431	Mbr/staff education	10/22/2015	\$25,120
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	10/22/2015	\$203,37
ATLANTA	Mbr/staff education	11/05/2015	\$16,18
GA	Mbr/staff education	02/04/2016	\$15,73
30384	Mbr/staff education	02/04/2016	\$15,75
Type or Classification	Mbr/staff education	02/18/2016	
(B)		02/18/2016	\$180,452 \$102,000
Dutution Comitions	Mbr/staff education	04/21/2016	\$192,99 \$24,54
Printing Services	Mbr/otoff advactics	0/0/2/2/2016	\$24,54
Printing Services	Mbr/staff education		
Printing Services	Mbr/staff education	04/22/2016	
Printing Services	Mbr/staff education Mbr/staff education	04/22/2016 04/28/2016	\$15,76
Printing Services	Mbr/staff education Mbr/staff education Mbr/staff education	04/22/2016 04/28/2016 08/10/2016	\$15,76 \$25,32
Printing Services	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	04/22/2016 04/28/2016 08/10/2016 08/17/2016	\$15,76 \$25,32 \$13,81
Printing Services	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	04/22/2016 04/28/2016 08/10/2016	\$15,769 \$25,327 \$13,812 \$193,308
Printing Services	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016	\$15,763 \$25,327 \$13,812 \$193,308 \$958,974
Printing Services	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016	\$15,763 \$25,327 \$13,812 \$193,308 \$958,974 \$7,268
	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016	\$15,76: \$25,32' \$13,81: \$193,30: \$958,97- \$7,26!
Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016	\$15,763 \$25,327 \$13,812 \$193,308 \$958,974 \$7,268
Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule	\$15,763 \$25,327 \$13,812 \$193,300 \$958,974 \$7,263 \$966,243
Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule	\$15,763 \$25,327 \$13,812 \$193,308 \$958,974 \$7,263 \$966,243
Name and Address (A) LINKAGE INC	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D)	\$15,76: \$25,32' \$13,81: \$193,30: \$958,97- \$7,26: \$966,24: Amount (E)
Name and Address (A) LINKAGE INC 200 WHEELER ROAD	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D) 09/10/2015	\$15,763 \$25,327 \$13,812 \$193,304 \$958,974 \$7,263 \$966,243 Amount (E)
Name and Address (A) LINKAGE INC 200 WHEELER ROAD BURLINGTON	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D)	\$15,763 \$25,327 \$13,812 \$193,304 \$958,974 \$7,263 \$966,243 Amount (E) \$11,376 \$23,500
Name and Address (A) LINKAGE INC 200 WHEELER ROAD BURLINGTON MA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D) 09/10/2015	\$15,763 \$25,327 \$13,812 \$193,304 \$958,974 \$7,263 \$966,243 Amount (E) \$11,376 \$23,500 \$34,876
Name and Address (A) LINKAGE INC 200 WHEELER ROAD BURLINGTON MA 01803	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D) 09/10/2015 09/10/2015	\$15,765 \$25,327 \$13,812 \$193,308 \$958,974 \$7,265 \$966,245 Amount (E) \$11,376 \$23,500 \$34,876
(A) LINKAGE INC 200 WHEELER ROAD BURLINGTON MA 01803 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D) 09/10/2015 09/10/2015	
Name and Address (A) LINKAGE INC 200 WHEELER ROAD BURLINGTON MA 01803	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016 04/28/2016 08/10/2016 08/17/2016 08/24/2016 Schedule Date (D) 09/10/2015 09/10/2015	\$15,765 \$25,327 \$13,812 \$193,308 \$958,974 \$7,266 \$966,243 Amount (E) \$11,376 \$23,500 \$34,876

Name and Address			
(A) LISA M BUCCIGROSSE			
LISA M BUCCIGROSSE	Purpose	Date	Amount
16680 W STATLER ST	(C)	(D)	(E)
SURPRISE	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85388	Total Non-Itemized Transactions with this Payee/Paye		\$5,297
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,297
(B)			
Facilitator			
Name and Address	Purpose	Date	Amount
(A)	(Č)	(D)	(E)
LISA POWELL	Union admin legal advice	03/10/2016	\$11,700
1435 BERKELEY WAY	Union admin legal advice	04/14/2016 05/19/2016	\$10,238 \$13,088
BERKELEY	Union admin leg al advice Union admin leg al advice	06/09/2016	\$13,000 \$9,525
CA	Union admin legal advice	08/10/2016	\$9,600
94702 Type or Classification	Total Itemized Transactions with this Payee/Payer	20,70,200	\$54,151
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
Attorney	Total of All Transactions with this Payee/Payer for This	s Schedule	\$54,151
Name and Address			
(A)			
LMG INC	Purpose	Date	Amount
P.O. BOX 770429	(C)	(D)	(E)
ORLANDO	Annual Mtg event mgmt	09/10/2015	\$17,925 \$17,925
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	· ·	\$17,925 \$8,162
32877	Total of All Transactions with this Payee/Payer for This		\$8,102 \$26,087
Type or Classification (B)	Total Styll Transactions man and Capes, age, 187 Time	1	Ψ20,00.
Law Firm			
Name and Address			
(A)			
LMG TECHNICAL SERVICES LLC	Purpose	Date	Amount
PO BOX 770429	(C)	(D)	(E)
ORLANDO	Annual Mtg event mgmt	09/02/2015	\$7,788
FL	Total Itemized Transactions with this Payee/Payer	_	\$7,788
32877	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$7,788
Type or Classification (B)	Total of All Transactions with this rayee/rayer for This	Sociledule	φ1,100
Technolog y Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOEWS HOTEL	Mbr/staff education	03/31/2016	\$7,262
PO BOX 308022 ATTN: ACCTS RECEIVABLE	Mbr/staff education	03/31/2016	\$40,945
NASHVILLE	Mbr/staff education	03/31/2016	\$36,996
TN	Mbr/staff education Mbr/staff education	03/31/2016 03/31/2016	\$9,899 \$21,833
37230	Mbr/staff education	08/24/2016	\$22,728
Type or Classification	Mbr/staff education	08/24/2016	\$45,001
(B) Hotel	Total Itemized Transactions with this Payee/Payer	•	\$184,664
Totel	Total Non-Itemized Transactions with this Payee/Paye	r	\$36,231
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$220,895
Name and Address			
(A) LOIS YUKNA			
ECIO I OTATA	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 182			\$0
METUCHEN	Total Itemized Transactions with this Payee/Payer		
METUCHEN NJ	Total Non-Itemized Transactions with this Payee/Paye		\$6,751
METUCHEN NJ 08840			\$6,751 \$6,751
METUCHEN NJ	Total Non-Itemized Transactions with this Payee/Paye		
METUCHEN NJ 08840 Type or Classification (B) BoardMember	Total Non-Itemized Transactions with this Payee/Paye		
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address	Total Non-Itemized Transactions with this Payee/Paye		
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,751
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A) LOUISIANA ASSOCIATION OF	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose	s Schedule Date	\$6,751 Amount
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	S Schedule Date (D)	\$6,751 Amount (E)
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 11/12/2015	\$6,751 Amount (E) \$6,896
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	S Schedule Date (D)	\$6,751 Amount (E) \$6,896 \$12,500
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 11/12/2015 02/25/2016	\$6,751 Amount (E) \$6,896
METUCHEN NJ 08840 Type or Classification (B) BoardMember Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 11/12/2015 02/25/2016	\$6,751 Amount (E) \$6,896 \$12,500 \$19,396

State Association			
Name and Address (A)			
MAINE EDUCATION ASSOCIATION			
	Purpose	Date	Amount
35 COMMUNITY DRIVE	(C)	(D)	(E)
AUGUSTA ME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over	\$ 88.98
04330	Total of All Transactions with this Payee/Payer for		\$8,98
Type or Classification	Total of All Transactions with this Tayoun ayer for	This Concadio	ψ0,00
(B)			
State Association			
Name and Address (A)			
MARILYN LIKINS, PH.D.	Purpose	Date	Amount
EXECUTIVE DIRECTOR, NRCP	(C)	(D)	(E)
4521 BRUCE STREET	Mbr/staff education	12/10/2015	\$12,50
SALT LAKE CITY	Mbr/staff education	06/09/2016	\$20,00
UT 84124	Total Itemized Transactions with this Payee/Payer		\$32,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$80 \$33,30
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	φ35,30
Consultant			
Name and Address			
(A) MARK A KEMP	 		
IVIANN A NEIVIP	Purpose	Date	Amount
219 HUNTINGTON AVENUE	(C)	(D)	(E)
MORGANTOWN	Total Itemized Transactions with this Payee/Payer	` '	\$
WV	Total Non-Itemized Transactions with this Payee/Pa		\$8,25
26501 Type or Classification	Total of All Transactions with this Payee/Payer for	Γhis Schedule	\$8,25
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT BUSINESS SERVICES	Mbr/staff education	09/02/2015	\$44,02
DO DOV 400040	Mbr/staff education	09/02/2015	\$58,62
PO BOX 402642 ATLANTA	Mbr/staff education	09/02/2015	\$11,01
GA	Mbr/staff education	11/19/2015	\$28,81
30384	Mbr/staff education Mbr/staff education	11/19/2015 11/19/2015	\$44,63 \$43,91
Type or Classification	Council disbursements	02/04/2016	\$43,91 \$11,01
(B)	Mbr/staff education	03/03/2016	\$6,97
Hotel	Council disbursements	08/10/2016	\$50,77
	Constituency group admin	08/10/2016	\$7,97
	Council disbursements	08/10/2016	\$11,84
	Council disbursements	08/10/2016	\$16,58
	Public relations costs	08/17/2016	\$7,50
	Public relations costs	08/17/2016	\$6,31
	Public ed partnership developmt	08/24/2016	\$10,60
	Mtg admin Strategic plng/pgm dev	08/24/2016 08/24/2016	\$5,56 \$14,01
	Strategic ping/pgm dev Strategic plng/pgm dev	08/24/2016	\$14,01 \$12,27
	Assn policy development	08/24/2016	\$9,26
	Assn policy development	08/24/2016	\$5,47
	Mtg admin	08/24/2016	\$21,24
	Strategic plng/pgm dev	08/24/2016	\$7,95
	Total Itemized Transactions with this Payee/Payer		\$436,40
	Total Non-Itemized Transactions with this Payee/Pa	•	\$64,13
	Total of All Transactions with this Payee/Payer for		\$500,53
Name and Address	Purpose	Date	Amount
(A) MARRIOTT HOTEL	(C) Mbr/staff education	(D)	(E)
1600 RHODE ISLAND AVE NW	Mbr/staff education Mbr/staff education	11/19/2015 11/24/2015	\$60,88 \$89,11
COURTYARD BY MARRIOTT	Mbr/staff education	12/10/2015	\$10,40
WASHINGTON	Council disbursements	01/28/2016	\$102,65
DC	Mbr/staff education	01/28/2016	\$5,86
20036	Mbr/staff education	01/28/2016	\$5,67
Type or Classification (B)	Council disbursements	01/28/2016	\$12,78
Hotel	Mbr/staff education	04/07/2016	\$5,58
	Assn policy development	07/27/2016	\$20,26
	Assn policy development	08/10/2016	\$83,16
	Total Itemized Transactions with this Payee/Payer		\$437,63
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	,	\$331,72 \$769,36

	Purpose	Date	Amount
	(C)	(D)	(E)
	Assn policy development	08/10/2016	\$33,488
	Mbr/staff education	08/24/2016	\$7,747
	Total Itemized Transactions with this Payee/Payer		\$437,636
	Total Non-Itemized Transactions with this Payee/Pay		\$331,727
Name and Address	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$769.363
(A)			
MARY DILWORTH	Purpose	Date	Amount
	(C)	(D)	(E)
1651 38TH STREET SE	Mbr/staff education	11/05/2015	\$10,000
WASHINGTON DC	Mbr/staff education	06/30/2016	\$10,000
20020	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	var	\$20,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$20,000
(B)	Total 617 th Transactions with this Layes, Layer 151 Th		Ψ20,000
Research Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARYLAND STATE EDUCATION ASSOCIATION	Mbr/staff education	03/31/2016	\$5,315
4550CIALION	Mbr/staff education	03/31/2016	\$18,217
140 MAIN STREET	Release time - committee members Release time - committee members	04/07/2016	\$23,06 ² \$24,959
ANNAPOLIS	Release time - committee members Release time - committee members	05/05/2016 05/19/2016	\$24,959 \$24,959
MD	Release time - committee members Release time - committee members	05/19/2016	\$24,955
21401	Mbr/staff education	07/20/2016	\$12,245
Type or Classification	Total Itemized Transactions with this Payee/Payer	0172072010	\$133,711
(B)	Total Non-Itemized Transactions with this Payee/Pay	/er	\$10,365
State Association	Total of All Transactions with this Payee/Payer for Th		\$144,076
Name and Address		•	,
(A)			
MASSACHUSETTS TEACHERS		_	
ASSOCIATION	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 10/01/2015	(E) \$6,747
20 ASHBURTON PLACE BOSTON	Total Itemized Transactions with this Payee/Payer	10/01/2015	\$6,747
MA	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> or	\$1,408
02108	Total of All Transactions with this Payee/Payer for Th		\$8,155
Type or Classification	Total of 7 th Transactions with this 1 ayes,1 ayer for 11		ψ0,100
(B)			
State Association			
Name and Address			
(A) MCEA CENTER FOR TEACHER	4		
LEADERSHIP INC	Purpose	Date	Amount
ELABERGIII IIVO	(C)	(D)	(E)
12 TAFT COURT	Mbr/staff education	08/25/2016	\$100,000
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$100,000
MD	Total Non-Itemized Transactions with this Payee/Pay		\$4,629
20850	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$104,629
Type or Classification (B)			
Non-profit	╡		
Name and Address			
(A)			
MEA-MFT	Purpose	Date	Amount
	(C)	(D)	(E)
1232 EAST 6TH AVENUE	Mbr/staff education	10/01/2015	\$6,747
HELENA	Mbr/staff education	06/16/2016	\$5,000
MT 59601	Total Itemized Transactions with this Payee/Payer		\$11,747
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$2,949 \$14,696
(B)	Total of All Transactions with this Payee/Payer for Tr	ils Scriedule	\$ 14,090
State Association	7		
Name and Address			
(A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
P.O.BOX 2573	(C)	(D)	(E)
	Mbr/staff education	10/01/2015	\$6,747
1216 KENDALE BLVD	WB/3tan cudeation		
1216 KENDALE BLVD EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$6,747
1216 KENDALE BLVD EAST LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$2,725
1216 KENDALE BLVD EAST LANSING MI 48826 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,747 \$2,725 \$9,472
1216 KENDALE BLVD EAST LANSING VI 18826	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$2,725

Name and Address			
(A)			
MIECHA ANN GALBRAITH	Purpose	Date	Amount
	(C)	(D)	(E)
1644 PERRY'S CORNER ROAD	Mbr/staff education	02/25/2016	\$5,000
GRASONVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
MD 21638	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,500
(B)		•	
Trainer	1		
Name and Address			
(A)			
MILLARD EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
4204 SOUTH 57TH STREET	Council disbursements	02/25/2016	\$5,000
OMAHA NE	Total Itemized Transactions with this Payee/Payer		\$5,000
68117	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,100
(B)			
Local Association			
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION		_	
ASSN	Purpose	Date	Amount
5400 MANUET OT	(C) Council disbursements	(D) 02/04/2016	(E)
5130 W VLIET ST MILWAUKEE	Total Itemized Transactions with this Payee/Payer	02/04/2016	\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$501
53208	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,501
Type or Classification	Total of All Transactions with this Payee/Payer for This o	Ciledule	φ3,301
(B)			
Local Association			
Name and Address			
(A)			
MISSISSIPPI ASSOCIATION OF	D	D-4- I	A
EDUCATORS	Purpose (C)	Date (D)	Amount (E)
775 NORTH STATE STREET	Mbr/staff education	10/01/2015	(E) \$6,747
JACKSON	Total Itemized Transactions with this Payee/Payer	10/01/2013	\$6,747
MS	Total Non-Itemized Transactions with this Payee/Payer		\$4,923
39202	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,670
Type or Classification	Total of 7 th Transactions with the Tayout ayer for This c	onoudio	ψ11,010
(B)			
State Association			
Name and Address			
(A)	1		
MISSOURI -NEA	Dimense	Data	Amount
1910 FAST FLM STREET	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,980
65101	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,980
Type or Classification	1		* ,
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
MN ASSOCIATES, INC.	(C)	(D)	(E)
5231 GUNPOWDER ROAD	Mbr/staff education	01/21/2016	\$15,000
FAIRFAX	Mbr/staff education	06/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$25,000
NA .			\$0
VA 22030			
	Total Non-Itemized Transactions with this Payee/Payer	chedule	1.
22030 Type or Classification (B)		chedule	\$25,000
22030 Type or Classification (B) Research	Total Non-Itemized Transactions with this Payee/Payer	chedule	1.
22030 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	1.
22030 Type or Classification (B) Research Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	chedule	1.
22030 Type or Classification (B) Research Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule Date	* -
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$25,000 Amount (E)
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements	Date	\$25,000 Amount (E) \$5,000
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,000 Amount (E)
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	\$25,000 Amount (E) \$5,000 \$5,000
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD MONTEBELLO CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	\$25,000 Amount (E) \$5,000 \$5,000
22030 Type or Classification (B) Research Name and Address (A) MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD MONTEBELLO CA 90640	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016	\$25,000 Amount (E) \$5,000 \$5,000

Name and Address	Purpose	Date	Amount
(A) MORENO VALLEY UNIFIED SCHOOL DIST	(C)	(D) 12/18/2015	(E) \$5,273
WORLING VALLET GIVII IED SCHOOL DIST	Assn policy development	12/18/2015	\$5,273
25634 ALESSANDRO BLVD	Assn policy development	12/18/2015	\$5,273
MORENO VALLEY	Council disbursements	01/14/2016	\$5,273
CA	Assn policy development	01/14/2016	\$5,273
92553	Council disbursements	01/14/2016	\$5,273
Type or Classification	Assn policy development	01/14/2016	\$5,273
(B)	Council disbursements	02/18/2016	\$5,273
Public School Admin	Council disbursements	03/17/2016	\$5,273
	Council disbursements	04/22/2016	\$5,273
	Council disbursements	06/02/2016	\$5,273
	Total Itemized Transactions with this Payee/Payer		\$58,003
	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$58,003
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MOUNT VERNON PRINTING COMPANY	Assn policy development	09/17/2015	\$16,287
SUITE 100	Mbr/staff education	11/24/2015	\$15,862
13201 MID ATLANTIC BLVD	Assn policy development	05/25/2016	\$6,896
LAUREL MD	Annual Mtg publications	07/27/2016	\$8,750
20708	Annual Mtg publications	08/10/2016	\$20,609
Type or Classification	Annual Mtg publications	08/17/2016	\$10,646
(B)	Annual Mtg publications	08/24/2016	\$6,526
Printing Services	Total Itemized Transactions with this Payee/Payer		\$85,576
	Total Non-Itemized Transactions with this Payee/Payer		\$28,564
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$114,140
Name and Address			
(A)			
NATIONAL BOARD FOR PROF TEACHING STANDRD	r ui pose	Date	Amount
STANDRD	(C)	(D)	(E)
1525 WILSON BLVD, SUITE 500	Mbr/staff education	09/02/2015	\$108,000
ARLINGTON	Mbr/staff education	06/30/2016	\$40,000
VA	Total Itemized Transactions with this Payee/Payer		\$148,000
22209	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$148,000
(B)			
Professional Association			
Name and Address			
(A)	1		
NATIONAL NETWORK OF STATE TEACHERS	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
1201 CONNECTICUT AVE NW	Mbr/staff education	12/18/2015	\$12,460
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,460
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,460
Type or Classification		•	
(B)			
Education Council			
Name and Address			
(A)	4	_	
NATIONAL PRESS CLUB	Purpose	Date	Amount
525 14TH ST NW	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	12/10/2015	\$6,761
DC	Total Itemized Transactions with this Payee/Payer		\$6,761
20045	Total Non-Itemized Transactions with this Payee/Paye		\$1,800
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,561
(B)			
Events Planning			
Name and Address			
(A)			
NATIONAL RESOURCE	Purpose	Date	Amount
6526 OLD MAIN HILL, UTAH ST	(C)	(D)	(E)
CENTER FOR PARAEDUCATORS	Mbr/staff education	09/02/2015	\$10,000
LOGAN UT	Total Itemized Transactions with this Payee/Payer		\$10,000
0 I 84322	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$10,000
**	I ' '	•	
(B)			
(B) Professional Association	-		

Name and Address (A)			
NATIONAL TEACHERS HALL OF FAME		I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
1320 C OF E DRIVE	Special guest costs	05/25/2016	\$36,700
EMPORIA	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$36,700
KS	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$0
66801	Total of All Transactions with this Payee/Payer for Thi		\$36,700
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ochedule	φ30,700
(B)	_		
Non-profit			
Name and Address			
(A)			
NEA FOUNDATION FOR THE	Purpose	Date	Amount
1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION	(C)	(D)	(E)
WASHINGTON	Mshp training grants	09/10/2015	\$85,000
DC	Total Itemized Transactions with this Payee/Payer		\$85,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$85,250
(B)			
Foundation			
Name and Address			
(A)	Downson	I D-4- I	A
NEA HEALTHY FUTURES	Purpose (C)	Date (D)	Amount (E)
	Quality assurance prof dev	11/19/2015	(E) \$137,500
1201 16TH ST, NW, SUITE 216	Quality assurance prof dev Quality assurance prof dev		
WASHINGTON		12/23/2015	\$137,500 \$137,500
DC	Quality assurance prof dev	01/28/2016	\$137,500 \$412,500
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	or .	\$412,500 \$1,132
Type or Classification			\$1,132
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$413,632
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
NEA MEMBER BENEFITS CORPORATION	(C)	(D)	(E)
SUITE 300	Mbr/staff education	09/10/2015	\$15,429
900 CLOPPER ROAD	Mbr/staff education	09/10/2015	\$15,429
GAITHERSBURG	Mbr/staff education	09/10/2015	\$15,429
MD 20878	Total Itemized Transactions with this Payee/Payer	1	\$46,287
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,185
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$106,472
Benefits Srvcs Organization	_	·	
Name and Address			
(A)			
NEA NEW MEXICO	1 _		
	Purpose	Date	Amount (E)
	(0)		(F)
2007 BOTULPH RD	(C)	(D)	
	Strategic plng/pgm dev	08/31/2016	\$25,000
2007 BOTULPH RD	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	08/31/2016	\$25,000 \$25,000
2007 BOTULPH RD SANTA FE NM 87505	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A)	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	08/31/2016 er s Schedule	\$25,000 \$25,000 \$7,206 \$32,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	08/31/2016 er	\$25,000 \$25,000 \$7,206
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	08/31/2016 er s Schedule Date (D)	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E)
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development	08/31/2016 er s Schedule Date	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E)
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	08/31/2016 er s Schedule Date (D) 08/10/2016	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607	Strateg ic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er s Schedule Date (D) 08/10/2016 er	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	08/31/2016 er s Schedule Date (D) 08/10/2016 er	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B)	Strateg ic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er s Schedule Date (D) 08/10/2016 er	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association	Strateg ic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 er s Schedule Date (D) 08/10/2016 er	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	08/31/2016 er s Schedule Date (D) 08/10/2016 er	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A)	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 08/10/2016 or s Schedule Date (D) 08/10/2016 or s Schedule	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 08/10/2016 Pr s Schedule Date (D) 08/10/2016 Pr s Schedule Date (D) Date (D)	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education	Date (D) 08/10/2016 Pr s Schedule Date (D) 08/10/2016 Pr s Schedule Date (D) 09/10/2015	\$25,000 \$25,000 \$7,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500 110 COOPER STREET	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 08/10/2016 Pr s Schedule Date (D) 08/10/2016 Pr s Schedule Date (D) 09/10/2015 04/28/2016	\$25,000 \$25,000 \$7,206 \$32,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168 Amount (E) \$50,000 \$75,000
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500 110 COOPER STREET SANTA CRUZ	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 08/10/2016 Pr s Schedule Date (D) 08/10/2016 Pr s Schedule Date (D) 09/10/2015	\$25,000 \$25,000 \$7,206 \$32,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168 Amount (E) \$50,000 \$75,000
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500 110 COOPER STREET SANTA CRUZ CA	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 08/10/2016 Pr s Schedule Date (D) 08/10/2016 Pr s Schedule Date (D) 09/10/2015 04/28/2016	\$25,000 \$25,000 \$7,206 \$32,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168 Amount (E) \$50,000 \$75,000
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500 110 COOPER STREET SANTA CRUZ CA 95060	Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/10/2016 er s Schedule Date (D) 08/10/2016 er s Schedule Date (D) 09/10/2015 04/28/2016 04/28/2016	\$25,000 \$25,000 \$7,206 \$32,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168 Amount (E) \$50,000 \$75,000
2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607 Type or Classification (B) State Association Name and Address (A) NEW TEACHER CENTER SUITE 500 110 COOPER STREET SANTA CRUZ CA	Strateg ic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/10/2016 er s Schedule Date (D) 08/10/2016 er s Schedule Date (D) 09/10/2015 04/28/2016 04/28/2016	\$25,000 \$25,000 \$7,206 \$32,206 \$32,206 Amount (E) \$9,955 \$9,955 \$10,213 \$20,168 Amount (E) \$50,000 \$75,000

Name and Address				
(A) NORTH CAROLINA ASSN OF	Purpose	Date	Amount	
EDUCATORS	(C)	(D)	(E)	
25 0 0 / 11 0 / 10	Mbr/staff education	11/19/2015	\$	\$23,635
P.O. BOX 27347	Mbr/staff education	11/19/2015	!	\$5,675
RALEIGH	Mbr/staff education	11/19/2015		\$5,350
NC	Total Itemized Transactions with this Payee/Payer		\$	\$34,660
27611	Total Non-Itemized Transactions with this Payee/Payer		\$	\$11,567
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$	\$46,227
(B)				
State Association				
Name and Address				
(A)				
NORTH DAKOTA UNITED	Purpose	Date	Amount	
301 N 4TH ST	(C)	(D)	(E)	
BISMARCK	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
ND	Total Non-Itemized Transactions with this Payee/Payer		\$	\$10,055
58501	Total of All Transactions with this Payee/Payer for This S	Schedule		\$10,055
Type or Classification	Total of 7th Transactions with this 1 dyse/1 dysr for This C	oneduic	Ψ	p 10,000
(B)				
State Association				
Name and Address				
(A)				
NRC FOR PARAPROFESSIONALS	\dashv			
2865 OLD MAIN HILL	Purpose	Date	Amount	
ATTN:TAMMY SOTO	(C)	(D)	(E)	
LOGAN	Total Itemized Transactions with this Payee/Payer	• •	, ,	\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		!	\$7,078
84322	Total of All Transactions with this Payee/Payer for This S	Schedule	!	\$7,078
Type or Classification				
(B)				
Non-profit				
Name and Address				
(A)				
NSAII	Purpose	Date	Amount	
NORTH DAKOTA UNITED	(C)	(D)	(E)	
C/O LEANN NELSON - NSAII TR	Mbr/staff education	08/03/2016	` '	16,950
BISMARK	Total Itemized Transactions with this Payee/Payer			16,950
ND	Total Non-Itemized Transactions with this Payee/Payer			\$0
58501	Total of All Transactions with this Payee/Payer for This S	Schedule	\$	\$16,950
Type or Classification (B)	, , ,		·	,
Non-profit				
Name and Address				
(A) NTL CNL ON EDUCATING BLACK	 			
CHILDREN	Purpose	Date	Amount	
OTHEBREIN	(C)	(D)	(E)	
PO BOX 55752	Mbr/staff education	08/03/2016		\$5,000
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer			\$5,000
IN	Total Non-Itemized Transactions with this Payee/Payer			\$0
46205	Total of All Transactions with this Payee/Payer for This S	Schedule		\$5,000
Type or Classification				ψο,σσο
(B)				
Issue Advocacy Group				
Name and Address				
(A)				
OAKWOOD WORLDWIDE	Purpose	Date	Amount	
	(C)	(D)	(E)	
PO BOX 515454	Trusteeship Expenses	08/03/2016		\$5,814
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	33,30,2010		\$5,814
CA	Total Non-Itemized Transactions with this Payee/Payer			\$19,160
90051	Total of All Transactions with this Payee/Payer for This S	Schedule		\$24,974
Type or Classification	. San O.7 in Transactions with this t ayou'll ayou for this c		ψ.	r= 1,01+
(B)	\dashv			
Hotel				
Name and Address				
(A)	_			
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount	
BOX 2550	(C)	(D)	(E)	
225 EAST BROAD STREET COLUMBUS	Ag ency Fee Rebate	06/02/2016	\$	\$56,499
OH COLUMBUS	Total Itemized Transactions with this Payee/Payer			\$56,499
43216	Total Non-Itemized Transactions with this Payee/Payer		\$	\$12,164
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		68,663
(B)		•		
	Ī			
State Association				

(A) OMNI AUSTIN HOTEL DOWNTOWN 700 SAN JACINTO AUSTIN TX	D	I Data I	A
700 SAN JACINTO AUSTIN TX	Purpose (C)	Date (D)	Amount (E)
AUSTIN TX	Mbr/staff education	06/29/2016	\$17,477
AUSTIN TX	Mbr/staff education	08/31/2016	\$14,841
TΧ	Mbr/staff education	08/31/2016	\$22,493
	Mbr/staff education	08/31/2016	\$7,693
78701	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$62,504
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	\$4,546
(B)	Total of All Transactions with this Payee/Payer for Th		\$67,050
Hotel	— Total of All Transactions with this rayee/rayer for Tr	iis Scriedule	φ07,030
Name and Address			
(A)			
OREGON EDUCATION ASSOCIATION	7		
	Purpose	Date	Amount
6900 SW ATLANTA STREET	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Pay		\$5,116
97223	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,116
Type or Classification			
(B)	_		
State Association			
Name and Address			
(A)	_		
PALM BEACH COUNTY CLASSROOM	Purposo	l Date I	Amount
TCHRS ASSN	Purpose (C)	(D)	Amount (E)
715 SPENCER DRIVE	Council disbursements	02/04/2016	\$5,000
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer	02/04/2010	\$5,000
FL	Total Non-Itemized Transactions with this Payee/Pay	for	\$5,000
33409			
Type or Classification	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$5,000
(B)			
Local Association	┥		
Name and Address			
(A)			
PARADISE POINT	Purpose	Date	Amount
	(C)	(D)	(E)
1404 VACATION RD	Mbr/staff education	12/10/2015	\$34,439
SAN DIEGO	Mbr/staff education	01/07/2016	\$10,894
CA	Total Itemized Transactions with this Payee/Payer		\$45,333
92019	Total Non-Itemized Transactions with this Payee/Pay	/er	\$936
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$46,269
(B)		•	,
Hotel			
Name and Address			
(A)			
PARCC, INC	Purpose	Date	Amount
	(C)	(D)	(E)
1747 PENNSYLVANIA AVE, 6TH	Mbr/staff education	08/24/2016	\$5,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/2 1/2010	\$5,500
DC	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	\$0
20006	Total of All Transactions with this Payee/Payer for Th		\$5,500
Type or Classification	Total of All Transactions with this Tayeon ayer for Tr	iis concadic	ψ0,000
	-		
(B)	+		
Non-profit			
Non-profit Name and Address	Purpose	Date	Amount
Non-profit Name and Address (A)	•	(D)	(E)
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT	(C)		. ,
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	(C) Mbr/staff education	` '	\$19 000
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236	Mbr/staff education	10/01/2015	\$19,000 \$17,631
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE	Mbr/staff education Mbr/staff education	10/01/2015 12/10/2015	\$17,631
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO	Mbr/staff education Mbr/staff education Mbr/staff education	10/01/2015	\$17,631 \$22,000
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	10/01/2015 12/10/2015 02/25/2016	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule	\$17,631 \$22,000 \$58,631 \$2,400
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule Date (D)	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031 Amount (E)
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule Date (D)	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031 Amount (E)
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule Date (D) 12/18/2015	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031 Amount (E)
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule Date (D) 12/18/2015	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031 Amount (E) \$15,000 \$15,000
Non-profit Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824 Type or Classification (B) Non-Profit Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	10/01/2015 12/10/2015 02/25/2016 ver nis Schedule Date (D) 12/18/2015	\$17,631 \$22,000 \$58,631 \$2,400 \$61,031 Amount (E)

Education Advocacy Group			
Name and Address			
(A) PATHBRITE INC.	┥ .	ī	
PALHBRITE INC.	Purpose	Date	Amount
580 HOWARD STREET, STE 401	(C) Mbr/staff education	(D) 09/10/2015	(E) \$15,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	09/10/2015	\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
94105	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
Type or Classification (B)	Total divini Hambada and Mariana Hayada, ayar karana k		ψ.0,000
Educational Services	-		
Name and Address			
(A)			
PATRICIA GUADALUPE			
	Purpose	Date	Amount
5807 3RD PLACE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20011	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,228
(B)			
Translator	7		
Name and Address			
(A)			
PATRICIA R ROACH			
	Purpose	Date	Amount
2502 TOLANI TRAIL	(C)	(D)	(E)
FLAGSTAFF AZ	Total Itemized Transactions with this Payee/Payer		\$0
86005	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$9,848
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$9,848
(B)			
Facilitator			
Name and Address			
(A)			
PATRICK RYAN			
	Purpose	Date	Amount
7008 WESTERN AVE	(C)	(D)	(E)
CHEVY CHASE MD	Total Itemized Transactions with this Payee/Payer		\$0
20815	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$7,850
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$7,850
(B)			
Photography	7		
Name and Address			
(A)			
PENNSYLVANIA STATE EDUCATION ASSN	Purpose	Date	Amount
PO BOX 1724	(C)	(D)	(E)
400 N 3RD STREET	Ag ency Fee Rebate	04/28/2016	\$24,578
HARRISBURG PA	Total Itemized Transactions with this Payee/Payer		\$24,578
17105	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,778
(B)			
State Association	7		
Name and Address			
(A)	_		
PERFORMANCE DEVELOPMENT GROUI	P, Purpose	Date	Amount
INC	(C)	(D)	(E)
		01/14/2016	\$11,000
D O BOX 390	Employee recognition		
P O BOX 380 GLEN ECHO	Employee recognition	07/07/2016	\$11,000
GLEN ECHO		07/07/2016	\$11,000 \$22,000
	Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,000 \$0
GLEN ECHO MD	Employee recognition Total Itemized Transactions with this Payee/Payer		
GLEN ECHO MD 20812	Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,000 \$0
GLEN ECHO MD 20812 Type or Classification	Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,000 \$0
GLEN ECHO MD 20812 Type or Classification (B)	Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,000 \$0
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A)	Employee recognition 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 s	Schedule Date (D)	\$22,000 \$0 \$22,000 Amount (E)
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address	Employee recognition 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 s Purpose (C) Mbr/staff education	Date (D) 11/05/2015	\$22,000 \$0 \$22,000 Amount (E)
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development	Date (D) 11/05/2015 11/12/2015	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS 15 MONTGOMERY AVENUE	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development Mbr/staff education	Date (D) 11/05/2015 11/12/2015 12/18/2015	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000 \$9,500
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS 15 MONTGOMERY AVENUE TAKOMA PARK	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education	Date (D) 11/05/2015 11/12/2015 12/18/2015 02/18/2016	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000 \$9,500
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS 15 MONTGOMERY AVENUE TAKOMA PARK MD	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 11/05/2015 11/12/2015 12/18/2015	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000 \$9,500 \$9,500
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS 15 MONTGOMERY AVENUE TAKOMA PARK MD 20912	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 11/05/2015 11/12/2015 12/18/2015 02/18/2016	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000 \$9,500 \$9,500 \$6,200 \$47,400
GLEN ECHO MD 20812 Type or Classification (B) Education Advocacy Group Name and Address (A) PERFORMANCE PARTNERS 15 MONTGOMERY AVENUE TAKOMA PARK MD	Employee recognition 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 s Purpose (C) Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 11/05/2015 11/12/2015 12/18/2015 02/18/2016 02/25/2016	\$22,000 \$0 \$22,000 Amount (E) \$10,000 \$6,000 \$9,500 \$9,500

	Purpose	Date	Amount
	(C) Trusteeship Expenses	(D) 04/14/2016	(E) \$6,
	Total Itemized Transactions with this Payee/Payer	04/14/2010	\$47,
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$2,
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$50.
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILIP A. HOSTAK	Union admin legal advice	11/24/2015	\$5,
	Union admin legal advice	12/18/2015	\$13,
CALLE ELADL HOMS 13	Union admin legal advice	12/18/2015	\$13,
PALMA DE MALLORCA	Union admin legal advice	12/18/2015	\$12,
00	Union admin legal advice		. ,
00000		02/25/2016	\$11,
Type or Classification	Union admin leg al advice	03/24/2016	\$13,
(B)	Union admin leg al advice	05/19/2016	\$11,
Consultant	Union admin leg al advice	05/19/2016	\$11,
Johantant	Union admin legal advice	08/17/2016	\$10,
	Union admin legal advice	08/31/2016	\$7,
	Union admin legal advice	08/31/2016	\$10,
	Total Itemized Transactions with this Payee/Payer	00/01/2010	
			\$120,
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$120,
Name and Address			
(A)			
PHILIP NAST	┥		
THEN NACT	Purpose	Date	Amount
2022 NITIMBED 2 DD W	(C)	(D)	(E)
3032 NUMBER 2 RD W		(D)	(⊏)
MANILUIS	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Pa		\$39
3104	Total of All Transactions with this Payee/Payer for T	his Schedule	\$39
Type or Classification			
(B)			
Consultant	7		
Name and Address	- 		
(A)	4		
POD NETWORK	Purpose	Date	Amount
	(Ċ)	(D)	(E)
PO BOX 3318	Mbr/staff education	07/07/2016	\$6,
NEDERLAND		07/07/2010	
00	Total Itemized Transactions with this Payee/Payer		\$6,
30466	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,
(B)			
Higher Ed Human DIvp	-		
·			
Name and Address			
(A)			
PROFESSIONAL EDUCATORS OF	Purpose	Date	Amount
NORMAN	(C)	(D)	(E)
	Council disbursements	02/11/2016	\$5,
100 NORTH FLOOD AVE, ROOM			
IORMAN	Council disbursements	02/11/2016	\$5
OK .	Total Itemized Transactions with this Payee/Payer		\$10
3071	Total Non-Itemized Transactions with this Payee/Pa	yer	
	Total of All Transactions with this Payee/Payer for T		\$10.
Type or Classification	122212 11121 2130 1 2130 1 2130 1 101 1	- I	ψ10 ₁
(B)	4		
ocal Association			
Name and Address			
(A)		_	
PROJECTION PRESENTATION	Purpose	Date	Amount
ECHNOLOGY	(C)	(D)	(E)
	Annual Mtg event mgmt	06/30/2016	\$23.
ROT MOUNT VERNON DI ACE NIM	Annual Mtg event mgmt	06/30/2016	\$22
01 MOUNT VERNON PLACE NW			
VASHINGTON	Annual Mtg event mgmt	08/24/2016	\$34
OC	Total Itemized Transactions with this Payee/Payer		\$80
0001	Total Non-Itemized Transactions with this Payee/Pa		\$2,
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$82,
(B)	122212 11121 2130 1 2130 1 2130 1 101 1	- I	402 ,
roductions	7		
Name and Address	†		
(A)	_	_	
PUTNAM CITY ASSN OF CLASSROOM	Purpose	Date	Amount
EACHERS	(C)	(D)	(E)
SUITE 101	Council disbursements	02/04/2016	\$5,
7004 NW 63RD STREET		02/0 1 /2010	
BETHANY	Total Itemized Transactions with this Payee/Payer		\$5
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,
OK 73008			

Type or Classification			
(B) Local Association	_		
Name and Address	1		
(A)			
PUYALLUP EDUCATION ASSOCIATION	Purpose	Date	Amount
201 43rd AVENUE SE	(C)	(D)	(E)
PESPA/JAN OLMSTEAD	Council disbursements	02/04/2016	\$5,00
PUYALLUP	Total Itemized Transactions with this Payee/Paye		\$5,00
WA	Total Non-Itemized Transactions with this Payee		\$22
98374	Total of All Transactions with this Payee/Payer fo		\$5,22
Type or Classification (B)	Total of 7 th Trunodouorio Will this T dyoo, T dyor to	. The concus	Ψ0,22
Local Association	-		
Name and Address			
(A)			
RANDSTAD	┥ _		
W W D O I N D	Purpose	Date	Amount
P.O. BOX 742689	(C)	(D)	(E)
ATLANTA	Assn policy development	08/17/2016	\$9,18
GA	Total Itemized Transactions with this Payee/Paye		\$9,18
30374	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$9,18
(B)	4		
Staffing Services			
Name and Address			
(A)	-	_	
REMX SPECIALTY STAFFING	Purpose	Date	Amount
PO BOX 91010	(C)	(D)	(E)
CHICAGO	Mbr/staff education	03/10/2016	\$7,38
IL	Total Itemized Transactions with this Payee/Paye		\$7,38
 60680	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,38
(B)			
Temporary Services			
Name and Address			
(A)			
RENAISSANCE HOTEL	Purpose	Date	Amount
9801 NATURAL BRIDGE RD	(C)	(D)	(E)
ATTN: ACCOUNTING	Assn policy development	08/31/2016	\$23,82
ST. LOUIS	Assn policy development	08/31/2016	\$22,46
MO	Total Itemized Transactions with this Payee/Paye		\$46,28
63134	Total Non-Itemized Transactions with this Payee		\$22,37
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$68,65
(B)	- 		
Hotel			
Name and Address			
(A)	—		
REVOLUTION MESSAGING, LLC SUITE 310	Purpose	Date	Amount
1730 RHODE ISLAND AVENUE, N	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	09/02/2015	\$5,25
DC	Total Itemized Transactions with this Payee/Paye		\$5,25
20036	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,25
(B)			
Consulting - Communications			
Name and Address			
(A)			
ROBESON ASSOCIATION OF	_	_	
EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
210 LIBERTY HILL ROAD	Council disbursements	02/11/2016	\$5,00
LUMBERTON NC	Total Itemized Transactions with this Payee/Paye		\$5,00
28358	Total Non-Itemized Transactions with this Payee		\$1
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
(B)			
Local Association	┪		
Name and Address	1		
(A)	Purpose	Date	Amount
RPI CONSULTANTS, LLC	(C)	(D)	(E)
5	M br/staff education	10/01/2015	\$20,250
101 N HAVEN STREET, STE 201	Mbr/staff education	04/06/2016	\$88,35
BALTIMORE	Total Itemized Transactions with this Payee/Paye		\$108,60
MD	Total Non-Itemized Transactions with this Payee,		\$63,48
0.400.4	Will the industrial with the industrial		
21224	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$172,08

Name and Address	Type or Classification (B)	_		
NR BONNELLEY RECENABLES INC		•		
PO BOX 982721 Moristaff adocation		\ /	` /	\$6,040
CLEVELAND Ministratif decaesion		Mbr/staff education	11/05/2015	\$13,691
OH Ministratif education		Mbr/staff education	11/05/2015	\$9,266
Type or Classification		Mbr/staff education	11/12/2015	\$121,432
Type or Classification		Mbr/staff education	11/24/2015	\$6,101
(B) Maing Services		Mbr/staff education	01/14/2016	\$6,222
Mailing Services		Mbr/staff education	02/25/2016	\$34,051
Mitristant education		Mbr/staff education	02/25/2016	\$16,559
Mortstaff education	I aming convious	Mbr/staff education		\$20,629
Mar Staff education		Mbr/staff education	02/25/2016	\$135,132
Mar/staff education		Mbr/staff education	02/25/2016	\$5,644
Maristatt education		Mbr/staff education		
Mar/staff education				
Mbr/staff education				
Mbr/staff education		Mbr/staff education		\$12,415
Mar/staff education 0903/2015 5123/787 15123/7		· ·	05/25/2016	
Total Interruped Transactions with this Pages/Payer				\$8,336
Total Non-Iterrized Transactions with this Payee/Payer for This Schedule \$723,84			09/03/2015	\$123,785
Total of All Transactions with this Payee/Payer for This Schedule \$723,884		Total Itemized Transactions with this Payee/Payer		\$675,378
Name and Address		, ,		\$48,306
C)		Total of All Transactions with this Payee/Payer for This	Schedule	\$723,684
Name and Address	Name and Address	Purpose	Date	Amount
Marchaff education		(C)	(D)	(E)
Mar/staff education	RWT STRATEGIES, LLC	Mbr/staff education	04/07/2016	\$5,000
MADISON Moristal education 05/19/2016 \$5,000		Mbr/staff education	04/21/2016	\$5,000
SD	1	Mbr/staff education	05/05/2016	\$5,000
Type or Classification		Mbr/staff education	05/19/2016	\$5,000
Mor/staff education		Mbr/staff education	06/02/2016	\$5,000
(B) MDr/staff education 00/3/2016 \$5,000 Mbr/staff education 07/13/2016 \$5,000 Mbr/staff education 07/13/2016 \$5,000 Mbr/staff education 07/13/2016 \$5,000 Mbr/staff education 07/13/2016 \$5,000 Mbr/staff education 08/24/2016 \$5,000 Mbr/staff education 08/24/2016 \$5,000 Mbr/staff education 08/24/2016 \$5,000 Mbr/staff education 08/24/2016 \$5,000 Mbr/staff education 17/24/2016 \$5,000 Mbr/staff education 08/24/2016 \$5,000 Mbr/staff education 17/24/2016 \$5,000 Mbr/staff education 17/24/2016 \$5,000 Nbr/staff education 17/24/2016 \$6,000 Nbr/staff education 17/24/24/2016 \$6,000 Nbr/staff education 17/24/2016 \$6,000 Nbr/staff education 17/24/2016 \$6,000 Nbr/staff education 17/24/2016 \$6,000 Nbr/staff education 17/24/2016 \$6,000 Nbr/staff education 17/24/		Mbr/staff education	06/16/2016	\$5,000
Mbr/staff education		Mbr/staff education	06/30/2016	\$5,000
Mbr/staff education	` '	Mbr/staff education	07/13/2016	\$5,000
Mbr/staff education	Consultant	Mbr/staff education	07/27/2016	\$5,000
Total Itemized Transactions with this Payee/Payer S55,000		Mbr/staff education	08/10/2016	\$5,000
Total Non-Itemized Transactions with this Payee/Payer \$1,100		Mbr/staff education	08/24/2016	\$5,000
Total of All Transactions with this Payee/Payer for This Schedule \$56,100 Name and Address (A) SACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE (C) (D) (E) ATTN: Elizabeth Arizaga (C) (D) (E) SACRAMIENTO TO TOTAL Itemized Transactions with this Payee/Payer (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$5,596 Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION Purpose (D) (E) SALEM KEIZER EDUCATION ASSOCIATION (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$5,500 Total Non-Itemized Transactions with this Payee/Payer \$5,000 Total Itemized Transactions with this Payee/Payer \$5,000 Total Itemized Transactions with this Payee/Payer for This Schedule \$7,200 Type or Classification (B) Local Association Name and Address (C) (D) (E) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Schedule \$7,200 Amount (E) Mbr/staff education 09/10/2015 \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,647		Total Itemized Transactions with this Payee/Payer		\$55,000
Name and Address (A) SACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE ATTN: Elizabeth Arizaga SACRAMENTO CA TTN: Elizabeth Arizaga SACRAMENTO CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION Purpose (C) Date Amount (E) Council disbursements (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK (B) WAKARA WAY SALT LAKE CITY UNIVERSITY PARK ASOUNAKARA WAY SALT LAKE CITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Of All Transactions with this Payee/Payer SC Total Non-Itemized Transactions with this Payee/Payer SC Total Non-Itemized Transactions with this Payee/Payer SC Total Non-Itemized		Total Non-Itemized Transactions with this Payee/Payer		\$1,100
ACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE ATTN: Elizabeth Arizaga SACRAMENTO CA SACRAMENTO CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION SALEM Total Itemized Transactions with this Payee/Payer Total disbursements (C) Council disbursements (C) Council disbursements (C) Council disbursements (D) (E) Council disbursements Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of Total Of All Transactions with this Payee/Payer Total Of Total Of All Transactions wit		Total of All Transactions with this Payee/Payer for This	Schedule	\$56,100
DIST S735 47TH AVE ATTN: Elizabeth Arizaga SACRAMENTO Total Itemized Transactions with this Payee/Payer S5.596	(A)			
State				
C		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$0.596			(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer \$5,596 Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION SALEM (C) Council disbursements C(C) Council disbursements OR 97305 Total Non-Itemized Transactions with this Payee/Payer Total Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Date Amount (C) (D) (E) Council disbursements O2/11/2016 \$5,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT SALT LAKE CITY UT Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,647		Total Itemized Transactions with this Payee/Payer	` ,	\$0
Total of All Transactions with this Payee/Payer for This Schedule \$5,596 Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION 2540 CORAL AVENUE Council disbursements (C) (D) (E) Council disbursements (C) (D) (E) Council disbursements (D) (D) (E) Total Itemized Transactions with this Payee/Payer (Datal Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Amount (C) (D) (E) Mbr/staff education (C) (D) (E) Mbr/staff education (C) (D) (E) Mbr/staff education (C) (D) (E) Mbr/staff education (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Mbr/staff education (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Mbr/staff education (C) (D) (D) (D) (D) (E) Mbr/staff education (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				\$5,596
Type or Classification (B) School District Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION Purpose (C) (D) (E) 2540 CORAL AVENUE SALEM OR OR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY Total Itemized Transactions with this Payee/Payer (C) (D) (E) Mbr/staff education (C) (D) (E) Mbr/staff education with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All T		Total of All Transactions with this Payee/Payer for This	Schedule	
School District		-		
School District	**			
Name and Address	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
(A) SALEM KEIZER EDUCATION Purpose Date Amount 2540 CORAL AVENUE Council disbursements 02/11/2016 \$5,000 SALEM Total Itemized Transactions with this Payee/Payer \$5,000 OR Total Non-Itemized Transactions with this Payee/Payer \$2,200 97305 Type or Classification (B) \$7,200 Local Association Local Association \$7,200 SALT LAKE CITY MARRIOTT Purpose (C) Date (D) Amount (E) UNIVERSITY PARK (A) (C) (D) (E) SALT LAKE CITY MARRIOTT Whr/staff education 09/10/2015 \$6,647 UT Total Itemized Transactions with this Payee/Payer \$6,647 TOTAL Non-Itemized Transactions with this Payee/Payer \$6,647 Total Of All Transactions with this Payee/Payer for This Schedule \$6,647 Total of All Transactions with this Payee/Payer for This Schedule \$6,647				
SALEM KEIZER EDUCATION ASSOCIATION ASSOCIATION Purpose Date Amount (C) (D) (E)				
ASSOCIATION Purpose (C) (D) (E) Council disbursements 02/11/2016 \$5,000 SALEM OR Total Itemized Transactions with this Payee/Payer \$5,000 Type or Classification (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Type or Classification (B) Type or Classification (C) Total of All Transactions with this Payee/Payer or This Schedule Purpose Date Amount (C) Mbr/staff education 09/10/2015 \$6,647 Total Itemized Transactions with this Payee/Payer 504 \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total Non-Itemized Transactions with this Payee/Payer \$6,647		7		
C C C C C		Purpose	Date	Amount
SALEM OR OR OR OR OR OR OR OR OR OR OR OR OR		•	(D)	(E)
OR 97305 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT UT Total Itemized Transactions with this Payee/Payer Total Von-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,647	2540 CORAL AVENUE	Council disbursements	02/11/2016	\$5,000
Total Non-Itemized Transactions with this Payee/Payer \$2,200 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 Total of All Transactions with this Payee/Payer for This Schedule \$6,647 Total Itemized Transactions with this Payee/Payer for This Schedule \$6,647 Total of All Transactions with this Payee/Payer for This Schedule \$6,647	SALEM	Total Itemized Transactions with this Payee/Payer		\$5,000
Total of All Transactions with this Payee/Payer for This Schedule \$7,200 (B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Total of All Transactions with this Payee/Payer for This Schedule \$7,200 (D) Purpose Date Amount (C) (D) (E) Mbr/staff education (E) Mbr/staff education with this Payee/Payer \$6,647 (D) Total Itemized Transactions with this Payee/Payer \$6,647 (D) Total Non-Itemized Transactions with this Payee/Payer \$6,647 (D) Total Of All Transactions with this Payee/Payer \$6,647 (D) Total Of All Transactions with this Payee/Payer \$6,647 (D) Total Of All Transactions with this Payee/Payer \$6,647 (D)				
(B) Local Association Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Type or Classification (B) Purpose Date Amount (C) (D) (E) Mbr/staff education 7 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$6,647		Total of All Transactions with this Payee/Payer for This	Schedule	\$7,200
Name and Address (A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Type or Classification (B) Purpose Date Amount (C) (D) (E) Mbr/staff education (C) Mbr/staff education (C) Mbr/staff education (C) Mbr/staff education (B) Mbr/staff education (C) (D) (E) Modelia (C) (D) (E) Modelia (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,647				
(A) SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$6,647	Local Association			
SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$6,647				
UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108 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 Total of All Transactions with this Payee/Payer for This Schedule \$6,647		Durnosa	Date	Amount
480 WAKARA WAY SALT LAKE CITY UT 84108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$6,647		•		
SALT LAKE CITY UT 84108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$6,647 Total of All Transactions with this Payee/Payer for This Schedule \$6,647	480 WAKARA WAY		` ,	
Total Non-Itemized Transactions with this Payee/Payer \$C Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,647			03/10/2013	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,647				
(B)			Schedule	* -
		Total of All Transactions with this Fayee/Fayer for This	Concado	φ0,047
	` '	4		

Name and Address (A)			
SCHAUMBURG EDUCATION	- Dumana	I Data I	Amazzat
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
553 NORTH COURT SUITE 210	Council disbursements	02/25/2016	\$5,000
PALATINE	Total Itemized Transactions with this Payee/Payer	•	\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
60067	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
Type or Classification (B)			
Association			
Name and Address			
(A)			
SERVCO INC			
	Purpose	Date	Amount
8700 OLD ARDMORE RD	(C)	(D)	(E)
LANDOVER MD	Total Itemized Transactions with this Payee/Payer	_	\$0
20785	Total Non-Itemized Transactions with this Payer for This		\$38,563 \$38,563
Type or Classification	_Total of All Transactions with this Payee/Payer for This	s Scriedule	φ30,303
(B)			
Freight Forwarding Service			
Name and Address			
(A)	Purpose	Date	Amount
SHERATON BRADLEY INT'L AIR	(C)	(D)	(E)
1 DD ADI EV INTERNATIONAL AIR	Mbr/staff education	06/02/2016	\$9,072
1 BRADLEY INTERNATIONAL AIR WINDSOR LOCKS	Research svcs&statistics	06/02/2016	\$6,241
CT	Mbr/staff education	12/18/2015	\$6,596
06096	Total Itemized Transactions with this Payee/Payer		\$21,909
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,663
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$42,572
Hotel			
Name and Address (A)	_	1 - 1	
SHOWCARE EVENT SOLUTIONS CORP	Purpose	Date	Amount
SUITE 800	(C)	(D)	(E)
1200 G ST NW	Annual Mtg admin Annual Mtg admin	03/17/2016 05/12/2016	\$7,275 \$9,700
WASHINGTON	Annual Mtg communication	08/24/2016	\$7,275
DC	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$24,250
20005	Total Non-Itemized Transactions with this Payee/Payer	r	Ψ2 4 ,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$24,250
Events Planning			
Name and Address	D	l Data I	A
(A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS	Annual Mtg event mgmt	07/04/2016	(<i>□)</i> \$119,124
SUITE 110	Annual Mtg event mgmt	07/27/2016	\$39,708
5795 W BADURA AVE	Annual Mtg event mgmt	08/17/2016	\$7,167
LAS VEGAS	Annual Mtg event mgmt	08/17/2016	\$19,915
NV 89118	Annual Mtg communication	08/17/2016	\$5,466
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$191,380
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,388
Technolog y Services	Total of All Transactions with this Payee/Payer for This	s Schedule	\$202,768
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMARTSOURCE COMPUTER & AUDIO	Mbr/staff education	09/02/2015	\$43,157
VISUAL RENT	Annual Mtg communication	09/02/2015	\$6,818
DO DOY 000	Annual Mtg mbr svc	09/10/2015	\$5,088
PO BOX 289 LAUREL	Mbr/staff education	11/19/2015	\$12,043
NY	Mbr/staff education	11/24/2015	\$12,716
11948	Mbr/staff education	05/25/2016	\$50,099
Type or Classification	Annual Mtg communication	08/31/2016	\$5,788
(B)	Total Itemized Transactions with this Payee/Payer		\$135,709
Computer Rental	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$56,355 \$192,064
Name and Address	Total of All Transactions with this Payee/Payer 101 This	5 Corroduic	φ192,004
(A)			
SOURCE GROUP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
		03/24/2016	\$11,110
191 LADUE PINES DR	Mbr/staff education	03/24/2016	
191 LADUE PINES DR ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$11,110
191 LADUE PINES DR ST LOUIS MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$11,110 \$4,675
191 LADUE PINES DR ST LOUIS MO 63141 Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$11,110 \$4,675 \$15,785

Consultant			
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION ASSOCIATION			
7.000017.11014	Purpose	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(<u></u>)
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$10,69
SC 29210	Total of All Transactions with this Payee/Payer for This		\$10,69
Type or Classification (B)			
State Association	7		
Name and Address			
(A)			
SOUTH DAKOTA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
411 E CAPITOL AVE	(C)	(D)	(E)
PIERRE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$6,76
SD	Total of All Transactions with this Payee/Payer for This		\$6,766 \$6,766
57501 Type or Classification	Total of All Transactions with this Laycon ayer for This	Ocheduic	φο, τοι
(B)			
State Association			
Name and Address	1		
(A)			
SOUTHWEST AIRLINES		5 (
2702 LOVE FIELD DR	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	(⊑) \$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$300,30
75235	Total of All Transactions with this Payee/Payer for This		\$300,30
Type or Classification	, ,		
(B)	_		
Airline	Dumass	Dete I	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN MARTINEZ	Trusteeship Expenses	09/24/2015	\$6,000
	Trusteeship Expenses	10/15/2015	\$7,000
4904 ERTTER DR	Trusteeship Expenses	11/12/2015	\$11,000
ROCKVILLE MD	Trusteeship Expenses	01/28/2016	\$8,00
20852	Trusteeship Expenses	02/04/2016	\$11,40
Type or Classification	Trusteeship Expenses	03/03/2016	\$11,400
(B)	Trusteeship Expenses Trusteeship Expenses	04/21/2016	\$9,600
Consultant	Trusteeship Expenses Trusteeship Expenses	05/12/2016 06/16/2016	\$8,400 \$12,600
	Trusteeship Expenses	08/17/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer	35/11/2010	\$100,400
	Total Non-Itemized Transactions with this Payee/Payer		\$40,69
	Total of All Transactions with this Payee/Payer for This	Schedule	\$141,097
Name and Address			
(A)	_		
TEACHERS ASSOCIATION OF LONG BEACH	Purpose	Date	Amount
DEAOII	(C)	(D)	(E)
4362 ATLANTIC AVENUE	Council disbursements	02/04/2016	\$5,000
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
90807 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Local Association	┪		
Name and Address			
(A)	_		
TECKER INTERNATIONAL LLC	Purpose	Date (D)	Amount (F)
SUITE 1504 B 301 OXFORD VALLEY ROAD	(C) Mbr/staff education	(D) 11/19/2015	(E) \$8,500
YARDLEY	Mbr/staff education	04/22/2016	\$40,00
PA PA	Total Itemized Transactions with this Payee/Payer		\$48,50
19067	Total Non-Itemized Transactions with this Payee/Payer		\$1,91
			\$50,41
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψου,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Conedule	400,11
Type or Classification (B) Consultant			
Type or Classification (B) Consultant Name and Address	Purpose	Date	Amount
Type or Classification (B) Consultant			

316 W 12TH STREET			
AUSTIN TX	Purpose (C)	Date (D)	Amount
78701	Total of All Transactions with this Payee/Payer for Thi		(E) \$5,52
Type or Classification	7		*-,-
(B)			
State Association Name and Address			
(A)			
THE CENTER FOR ASSOCIATION	\neg		
LEADERSHIP	Purpose	Date	Amount
C/O SUNTRUST BANK ASAE CENTER FOR ASSOCIATOIN	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		,
MD	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$7,47 \$7,47
21279	Total of All Transactions with this Payeer ayer for Thi	is ochequie	Ψ1,41
Type or Classification (B)			
Association - Trade	\neg		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE CONVENTION STORE, LLC	Annual Mtg event mgmt	12/03/2015	\$130,19
405 HEADQUARTER DR, STE#7	Annual Mtg event mgmt	04/07/2016	\$195,29
MILLERSVILLE	Annual Mtg event mg mt Annual Mtg event mg mt	05/05/2016 06/09/2016	\$75,89 \$75,89
MD	Annual Mtg event mgmt	06/16/2016	\$117.42
21108	——Annual Mtg event mgmt	08/03/2016	\$96,19
Type or Classification (B)	Air/Rail ticket purchase below \$5k	08/03/2016	\$17,38
Events Planning	Air/Rail ticket purchase below \$5k	08/03/2016	\$22,28
	Total Itemized Transactions with this Payee/Payer		\$730,57
	Total Non-Itemized Transactions with this Payee/Paye		\$15,20
Name and Address	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$745,77
(A)			
THE EDUCATION ASSOCIATION OF	Purpose	Date	Amount
MOORE	(C)	(D)	(E)
204 NW 407 078557	Council disbursements	02/25/2016	\$5,00
321 NW 1ST STREET MOORE	Council disbursements	02/25/2016	\$5,00
OK	Total Itemized Transactions with this Payee/Payer		\$10,00
73160	Total Non-Itemized Transactions with this Payee/Paye		940.00
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$10,00
(B) Local Association	- 		
Name and Address			
(A)			
THE HAWN FOUNDATION	Purpose	Date	Amount
	•	(D)	(E)
AGAE DUD DAY AVENULE	(C)	(-)	(-)
	Mbr/staff education	01/28/2016	\$6,75
МІАМІ ВЕАСН	Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/28/2016	\$6,75 \$6,75
MIAMI BEACH FL 33139	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er	\$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/28/2016 er	\$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er	\$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er	\$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er	\$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	01/28/2016 er is Schedule	\$6,75 \$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	01/28/2016 er is Schedule Date	\$6,75 \$6,75 \$6,75 \$6,75
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	01/28/2016 er is Schedule	\$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 87230 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 87230 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2016 er is Schedule Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 Amount (E)
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) er is Schedule	\$6,75 \$6,75 \$6,75 \$6,75 \$152,55 \$152,55 \$152,55
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A) THE SEELBACH HILTON	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) er is Schedule	\$6,75 \$6,75 \$6,75 \$6,75 \$152,55 \$152,55 \$152,55
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A) THE SEELBACH HILTON 500 FOURTH AVE LOUISVILLE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Date (D)	\$6,75 \$6,75 \$6,75 \$6,75 \$152,55 \$152,55 \$152,55 \$152,55
(B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A) THE SEELBACH HILTON 500 FOURTH AVE LOUISVILLE KY	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule	\$6,75 \$6,75 \$6,75 \$6,75 \$152,56 \$152,56 \$152,56 \$152,56 \$152,56
MIAMI BEACH FL 33139 Type or Classification (B) Non-profit Name and Address (A) THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230 Type or Classification (B) Hotel Name and Address (A) THE SEELBACH HILTON 500 FOURTH AVE LOUISVILLE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule	\$6,75 \$6,75 \$6,75 \$6,75 \$152,55 \$152,55 \$152,55 \$152,55

Hotel Name and Address			
(A) THE WAHL GROUP INC	Purpose	Date	Amount
THE WARL GROUP INC	(C)	(D)	(E)
10890 PESOS PLACE	Mbr/staff education	11/24/2015	\$20,000
SAN DIEGO	M br/staff education	02/04/2016	\$20,000
CA 92124	Total Itemized Transactions with this Payee/Payer		\$40,00
7/92/124 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,00
Facilitator			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE WESTIN O'HARE	Mbr/staff education	11/05/2015	\$7,55
6100 NORTH RIVER ROAD	Mbr/staff education	11/05/2015 11/09/2015	\$7,04 \$7,04
ROSEMONT	Mbr/staff education Mbr/staff education	11/09/2015	\$7,04 \$7,46
IL	Mbr/staff education	11/12/2015	\$15,00
60018	Mbr/staff education	01/12/2016	\$125,00
Type or Classification	M br/staff education	03/31/2016	\$40,41
(B)	M br/staff education	03/31/2016	\$65,66
Hotel	Mbr/staff education	03/31/2016	\$11,88
	Total Itemized Transactions with this Payee/Payer		\$287,07
	Total Non-Itemized Transactions with this Payee/Payer		\$36,74
	Total of All Transactions with this Payee/Payer for This	Schedule	\$323,81
Name and Address			
(A)			
THOMAS J STEWART	Purpose	Date	Amount
9424 HERNANDO RIDGE ROAD	(C)	(D)	(E)
WEEKI WACHEE	Total Itemized Transactions with this Payee/Payer	(- /	(—) \$
FL	Total Non-Itemized Transactions with this Payee/Payer		\$110,99
34613	Total of All Transactions with this Payee/Payer for This	Schedule	\$110,99
Type or Classification			
(B)			
Consultant			
Name and Address (A)			
THOMSON REUTERS			
THOMOGIVILLO TERCO	Purpose (C)	Date	Amount
D O DOV 74007			
P O BOX /168/		(D) 04/28/2016	(E) \$5.90
CHICAGO	Mbr/staff education	04/28/2016	\$5,90
P O BOX 71687 CHICAGO IL	Mbr/staff education Total Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90
CHICAGO IL 60694	Mbr/staff education	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification (B) Media Services	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	04/28/2016 Schedule	\$5,90 \$5,90 \$46 \$6,36
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016	\$5,90 \$5,90 \$46
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	04/28/2016 Schedule Date	\$5,90 \$5,90 \$46 \$6,36 Amount (E)
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	04/28/2016 Schedule Date (D) 09/10/2015	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016 Schedule Date (D) 09/10/2015	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	04/28/2016 Schedule Date (D) 09/10/2015	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016 Schedule Date (D) 09/10/2015	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2016 Schedule Date (D) 09/10/2015	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	04/28/2016 Schedule Date (D) 09/10/2015 Schedule Date	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonolog y Services Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	04/28/2016 Schedule Date (D) 09/10/2015 Schedule Date (D)	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$38 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonolog y Services Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 10/2015 Schedule	\$5,90 \$5,90 \$46 \$6,36 Amount (E) \$21,50 \$21,50 \$21,88 Amount (E)
CHICAGO L 50694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 10/2015 Schedule Date (D) 10/01/2015	\$5,90 \$5,90 \$46 \$6,36 \$6,36 Amount (E) \$21,50 \$21,50 \$38 \$21,88
CHICAGO L 50694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 Amount (E) \$21,50 \$21,50 \$21,88 \$21,88
CHICAGO L 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonolog y Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE BTEVENSON RANCH	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 Amount (E) \$21,50 \$21,50 \$21,88 \$21,88 \$21,88
CHICAGO L 50694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) JNION MADE SUPPLY 25956 CARROLL LANE BTEVENSON RANCH CA 21381	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 07/27/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 \$21,50 \$21,50 \$21,50 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 Amount (E) \$21,50 \$21,50 \$38 \$21,88 \$21,88 \$11,02 \$11,02 \$11,02 \$11,02 \$18,68 \$7,19 \$24,27 \$18,68
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 07/27/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 \$21,50 \$21,50 \$21,50 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016	\$5,90 \$5,90 \$46 \$6,36 \$1,50 \$21,50 \$21,50 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO L 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016 08/31/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 \$21,50 \$21,50 \$21,50 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016 08/31/2016	\$5,90 \$5,90 \$46 \$6,36 \$6,36 \$21,50 \$21,50 \$21,50 \$21,88 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Tran	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 07/27/2016 08/24/2016 08/31/2016 Schedule Date	\$5,90 \$5,90 \$46 \$6,36 \$1,50 \$21,50 \$21,50 \$21,88 \$21,88 Amount (E) \$11,02 \$11,02 \$11,02 \$18,68 \$7,19 \$24,27 \$18,68 \$20,08 \$110,96 \$2,50 \$113,47
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016 08/31/2016 Schedule Schedule	\$5,90 \$5,90 \$46 \$6,36 \$1,50 \$21,50 \$21,50 \$21,50 \$38 \$21,88 \$21,88 \$21,88 \$21,88
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonology Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 07/27/2016 08/24/2016 08/31/2016 Schedule Date	\$5,90 \$5,90 \$46 \$6,36 \$1,50 \$21,50 \$21,50 \$21,88 \$21,88 Amount (E) \$11,02 \$11,02 \$11,02 \$18,68 \$7,19 \$24,27 \$18,68 \$20,08 \$110,96 \$2,50 \$113,47 Amount (E)
CHICAGO IL 60694 Type or Classification (B) Media Services Name and Address (A) TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814 Type or Classification (B) Techonolog y Services Name and Address (A) UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 09/10/2015 Schedule Date (D) 09/10/2015 Schedule Date (D) 10/01/2015 10/29/2015 06/16/2016 07/27/2016 08/24/2016 08/31/2016 Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$5,90 \$5,90 \$46 \$6,36 \$1,50 \$21,50 \$21,50 \$21,88 \$21,88 Amount (E) \$11,02 \$11,02 \$11,02 \$18,68 \$7,19 \$24,27 \$18,68 \$20,08 \$110,96 \$2,50 \$113,47

IL cocce			
60666 Type or Classification			
(B) Airline	<u> </u>		
Name and Address	<u> </u>		
(A)			
UNITED PARCEL SERVICES	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(=)	(-) \$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$16,316
19170	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,316
Type or Classification (B)			
Mailing Services			
Name and Address			
(A)			
UNO TRANSLATIONS AND			
COMMUNICATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 222 19309 WINMEADE DR	Annual Mtg communication	06/09/2016	\$13,462
LANSDOWNE	Total Itemized Transactions with this Payee/Payer	00,00,20.0	\$13,462
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,45
20176	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,917
Type or Classification (B)			
Non-profit			
Name and Address			
(A)			
US AIRWAYS	_	- ·	
444 IN DIO CALADO DICIAN	Purpose (C)	Date (D)	Amount (E)
111 W RIO SALADO PKWY TEMPE	Total Itemized Transactions with this Payee/Payer	(D)	(<u></u>)
AZ	Total Non-Itemized Transactions with this Payee/Payer		φ \$33,56
85281	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,56
Type or Classification			, ,
(B)			
Airline	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	04/07/2016	\$363,672
PERMIT #7555 (NEA TODAY)	M br/staff education	04/28/2016	\$28,159
350 CENTRAL AVENUE	Mbr/staff education	07/27/2016	\$335,218
LONG PRAIRIE	Mbr/staff education	07/27/2016	\$56,24
MN 56347	Mbr/staff education	08/03/2016	\$29,25
Type or Classification	M br/staff education	10/01/2015	\$360,320
(B)	Mbr/staff education	10/01/2015	\$60,969
Mailing Services	Mbr/staff education	10/29/2015	\$28,910
	Mbr/staff education	12/10/2015	\$29,60
	Mbr/staff education Mbr/staff education	01/21/2016 01/21/2016	\$379,20 \$60,220
	Mbr/staff education	01/21/2016	\$8,79
	Mbr/staff education	04/07/2016	\$58,48
	Total Itemized Transactions with this Payee/Payer	0 1/01/2010	\$1,799,049
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,799,049
Name and Address			
(A)	Purpose	Date	Amount
USPS DISBURSING OFFICER P O BOX 21666	(C)	(D)	(E)
ACCOUNTING SERVICE CENTER	Mbr/staff education	10/22/2015	\$9,36
EAGAN	Mbr/staff education	12/18/2015	\$9,264 \$6,454
MN	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/24/2016	\$6,15 \$24,78
			\$10,85
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B)		Schedule	
(B) Mailing Services	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B) Mailing Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule Date	
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$35,63 Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date	\$35,63 Amount (E) \$6,74
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	\$35,63 Amount (E) \$6,74 \$6,74
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$35,63° Amount (E) \$6,74° \$6,74° \$8,60°
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2015	\$35,63° Amount (E) \$6,74°

State Association			
Name and Address (A)			
VICTORIA JAYNE ROSSER	7		
2708 MINTLAW AVE	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer	(5)	(<i>-</i>)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
89044 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,00
(B)			
Writer			
Name and Address			
(A) VIRGIN AMERICA	_		
VINGIN AWENICA	Purpose	Date	Amount
600 WORLD WAY	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$18,74
90045	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$18,74
Type or Classification			, ,
(B) Airline	_		
Name and Address			
(A)			
WASHINGTON CONVENTION & SPORTS		D-4- I	A
AUTHORITY ATTN: ACCOUNTING DEPT	Purpose (C)	Date (D)	Amount (E)
801 MOUNT VERNON PLACE, NW	Annual Mtg event mgmt	06/30/2016	\$150,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,00
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$450.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$150,00
(B)			
Events Planning			
Name and Address (A)			
WASHINGTON EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
P.O. BOX 9100	(C) Ag ency Fee Rebate	(D) 08/03/2016	(E) \$40,93
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$40,93
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,04
98063 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$46,98
(B)			
State Association			
Name and Address			
(A)	_		
WASHINGTON MARRIOTT MAROLUS			
WASHINGTON MARRIOTT MARQUIS	Purpose	Date	Amount
901 MASSACHUSETTS AVE NW	(C)	Date (D)	(E)
901 MASSACHUSETTS AVE NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$7,98
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$7,98
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$7,98
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) nedule	(E) \$7,98 \$7,98
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	(D) nedule Date	(E) \$7,98 \$7,98
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) nedule	(E) \$7,98 \$7,98 Amount (E)
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Mbr/staff education Mbr/staff education	(D) nedule Date (D)	(E) \$7,98 \$7,98 Amount (E) \$10,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015 01/21/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015 01/21/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015 01/21/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015 01/21/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sci	(D) Date (D) 11/24/2015 01/21/2016 medule	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00 \$2,11 \$22,11
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address (A) WEA AT RIVERSIDE SUITE 200	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule Date (D) 11/24/2015 01/21/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address (A) WEA AT RIVERSIDE SUITE 200 5516 NE 107TH AVENUE	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 Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Council disbursements	(D) Date (D) 11/24/2015 01/21/2016 medule Date	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00 \$2,11 \$22,11
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address (A) WEA AT RIVERSIDE SUITE 200 5516 NE 107TH AVENUE VANCOUVER	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 Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D) Date (D) 11/24/2015 01/21/2016 Date (D)	(E) \$7,98 \$7,98 \$7,98 \$10,00 \$10,00 \$20,00 \$2,11 \$22,11 \$22,11
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314 Type or Classification (B) Speakers Bureau Name and Address (A) WEA AT RIVERSIDE SUITE 200 5516 NE 107TH AVENUE	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 Sci Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Council disbursements	Date (D) 11/24/2015 01/21/2016 Date (D) 02/04/2016	(E) \$7,98 \$7,98 \$7,98 Amount (E) \$10,00 \$10,00 \$20,00 \$2,11 \$22,11

Local Association			
Name and Address (A)			
WYNDHAM SAN DIEGO BAYSIDE			
	Purpose	Date	Amount
1355 NORTH HARBOR DR	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
92101	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,057
Type or Classification (B)			
Hotel			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
115 E 22ND ST	Strategic plng/pgm dev	12/18/2015	\$10,000
CHEYENNE	Total Itemized Transactions with this Payee/Payer	12, 10,2010	\$10,000
WY	Total Non-Itemized Transactions with this Payee/Payer		\$7,753
82001	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,753
Type or Classification (B)		Concade	ψ17,730
State Association			
Name and Address	_		
(A)	Purpose	Date	Amount
XEROX CORPORATION	(C)	(D)	(E)
	Annual Mtg event mgmt	09/02/2015	\$8,955
P O BOX 827598	Annual Mtg event mgmt	09/02/2015	\$7,120
PHILADELPHIA	Annual Mtg event mgmt	09/02/2015	\$6,500
PA 19182	Annual Mtg event mgmt	09/02/2015	\$8,955
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,530
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,651
Technology	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,181
recrinolog y			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

SCHEDULE 20 - BENEFITS

Description To Whom Paid Amount (A) (B) (C) Commuter Benefits and FSA Plan AUTOMATIC DATA PROCESSING LLC \$34,527 Backup Care Provider BRIGHT HORIZONS \$72,240 Actuarial Services BUCK CONSULTANTS, LLC \$26,682 Health and Welfare Services CBIZ BENEFITS & INSURANCE SERVICES LLC \$26,000 EAP Provider CIGNA BEHAVIORAL HEALTH INC \$13,494 EMPLOYEES RETIREMENT PLAN OF THE \$20,726,987 Retirement Plan EAP Provider HEALTH ADVOCATE INC \$19,290 Medical Insurance KAISER PERMANENTE \$673,500 LIFE INSURANCE COMPANY OF NORTH Insurance Services \$454,127 AMERICA Educators Employment Liability Program LOCKTON AFFINITY LLC \$12,575,176 Association Professional Liability Program LOCKTON AFFINITY LLC \$706,400 NEA RETIREE HEALTH TRUST \$7,503,183 Retiree Medical Trust Benefit Plan Consulting SLEVIN & HART, P.C. \$49,547 Benefit plan tax determination letter THE TREASURY DEPARTMENT \$2,500 \$10,384,095 UNITED HEALTHCARE Medical and Dental Coverage 401K Contributions - Employer VANGUARD GROUP \$315,281 Insurance Services WILLIS OF MARYLAND, INC \$629,226 Total of all lines above (Total will be automatically entered in Item 55.) \$54,212,255

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FILE NUMBER: 000-342

69. ADDITIONAL INFORMATION SUMMARY

Question 10: See item 69.

Question 16: See item 69.

Question 18: See item 69.

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

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

Question 12: See item 69.

Schedule 1, Row1:Liquidated account receivable represents FY 15 dues that NEA agreed to write-off.

Schedule 1, Row2:Liquidated account receivable represents FY 15 dues that NEA agreed to write-off.

Schedule 1, Row3:Liquidated account receivable represents FY 15 dues that NEA agreed to write-off.

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

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

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

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

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

Schedule 13, Row6:Staff is not a voting member classification.

Schedule 13, Row7:See Item 69 "Additional Information" for a detailed explanation.

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

Schedule 13, Row8:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row8:Reserve is not a voting member classification.

Schedule 13, Row7:Substitute is not a voting member classification.

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