

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2015 Through 08/31/2016	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	First Name DAVID
7. UNIT NAME (if any)		Last Name ANDERSON	
		P.O Box - Building and Room Number	
		Number and Street 1201 16TH ST N W STE 421	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Lily L Eskelsen Garcia PRESIDENT 71. SIGNED: Princess Moss TREASURER
Date: May 08, 2017 Telephone Number: 202-822-7479 Date: May 08, 2017 Telephone Number: 202-822-7478

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

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

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?

No

(Answer "Yes" even if there has been repayment or recovery)

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

\$500,000

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

No

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

Yes

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

No

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

Yes

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

07/2017

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

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	187
(b) Working Dues/Fees	0	per	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A
(e) Work Permits	0	per	N/A	N/A

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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 Number	Start of Reporting Period (A)	End of Reporting Period (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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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$366,881,800	50. Representational Activities		15	\$46,503,911
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$43,029,434
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$95,232,554
39. Sale of Supplies			\$0	53. General Overhead		18	\$66,106,979
40. Interest			\$155	54. Union Administration		19	\$58,686,641
41. Dividends			\$1,456,873	55. Benefits		20	\$54,212,255
42. Rents			\$102,045	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$32,853
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$193
45. Repayments of Loans Made		2	\$1,000,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$36,789	60. Purchase of Investments and Fixed Assets		4	\$13,659,271
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$1,000,000
48. Other Receipts		14	\$18,176,734	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$387,654,396	63. To Affiliates of Funds Collected on Their Behalf			\$169,639
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$8,593,093
				66. Subtotal			\$387,226,823
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$29,207,842
				67b. Less Total Disbursed			\$28,190,964
				67c. Total Withheld But Not Disbursed			\$1,016,878
				68. TOTAL DISBURSEMENTS			\$386,209,945

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$443,587	\$0	\$0	\$27,998
Florida Education Association	\$1,294,528	\$0	\$0	\$152,895
Georgia Association of Educators	\$490,139	\$0	\$0	\$11,460
Total of all itemized accounts receivable	\$2,228,254	\$0	\$0	\$192,353
Totals from all other accounts receivable	\$31,152,619	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,380,873	\$0	\$0	\$192,353

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

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

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - NEA Retired Corpus Account	\$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
			Less Reinvestments	\$6,531,175
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)

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 Reinvestments	\$6,531,175
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$13,659,271

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (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-DISCIPLN 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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance 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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A	FEUSS , RAY													
B	BOARD OF DIRECTORS			\$0		\$0		\$3,353		\$0		\$3,353		
C	P													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	FAULKNER , GAYLE													
B	BOARD OF DIRECTORS			\$0		\$0		\$1,764		\$0		\$1,764		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	GRIMES , JIM													
B	BOARD OF DIRECTORS			\$0		\$0		\$13,182		\$0		\$13,182		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	BAILEY , JOYCE													
B	BOARD OF DIRECTORS			\$998		\$0		\$5,534		\$0		\$6,532		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	MCGEE , DONNIE													
B	BOARD OF DIRECTORS			\$0		\$83		\$3,458		\$0		\$3,541		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	REDWINSKI , TERESA													
B	BOARD OF DIRECTORS			\$0		\$0		\$0		\$0		\$0		
C	P													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	SCOTT-SCHWALBACH , REED													
B	BOARD OF DIRECTORS			\$4,155		\$500		\$9,678		\$0		\$14,333		
C	N													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	KELLY , LOLA													
B	BOARD OF DIRECTORS			\$0		\$184		\$800		\$0		\$984		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	RODRIGUEZ , SOPHIA													
B	BOARD OF DIRECTORS			\$554		\$200		\$6,178		\$0		\$6,932		
C	N													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	LOWE , MARIANNE													
B	BOARD OF DIRECTORS			\$385		\$159		\$4,148		\$0		\$4,692		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	FEDERICO , SUSAN													
B	BOARD OF DIRECTORS			\$0		\$0		\$9,377		\$0		\$9,377		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	GARCIA , LAWRENCE													
B	BOARD OF DIRECTORS			\$0		\$0		\$8,607		\$0		\$8,607		
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	SINNER , DON BOARD OF DIRECTORS C			\$0		\$0	\$6,039	\$0		\$6,039	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	RODRIGUEZ , ROBERT BOARD OF DIRECTORS C			\$0		\$661	\$5,783	\$0		\$6,444	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	GILBERT , KEVIN EXECUTIVE COMMITTEE C			\$181,190		\$11,000	\$33,675	\$1,250		\$227,115	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	OSTERLING , EMILY BOARD OF DIRECTORS C			\$0		\$58	\$7,462	\$0		\$7,520	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HOUGH , JOLENE BOARD OF DIRECTORS C			\$5,942		\$0	\$4,350	\$0		\$10,292	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HOFFMAN , MICHAEL BOARD OF DIRECTORS P			\$0		\$0	\$1,272	\$0		\$1,272	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ALVAREZ , MARTI BOARD OF DIRECTORS N			\$0		\$660	\$4,075	\$0		\$4,735	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	JAMES , RONNIE RAY BOARD OF DIRECTORS C			\$0		\$0	\$3,685	\$0		\$3,685	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	KOFFMAN , MAURY EXECUTIVE COMMITTEE C			\$205,854		\$12,466	\$81,681	\$1,530		\$301,531	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	CORDES , NANCY BOARD OF DIRECTORS C			\$0		\$0	\$6,969	\$0		\$6,969	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	PATTERSON , KRISTA BOARD OF DIRECTORS C			\$0		\$0	\$12,482	\$0		\$12,482	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MILLER , CINDY BOARD OF DIRECTORS P			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MINORE , ERIC BOARD OF DIRECTORS C			\$1,684		\$55	\$17,954	\$0		\$19,693	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUNDLACH , KATHI BOARD OF DIRECTORS C			\$0	\$0	\$2,013	\$0	\$2,013		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SAKO , ANDREW BOARD OF DIRECTORS C			\$0	\$200	\$5,625	\$0	\$5,825		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LARSON , JOHN BOARD OF DIRECTORS P			\$0	\$0	\$953	\$0	\$953		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUDD , DANIEL BOARD OF DIRECTORS C			\$0	\$0	\$11,123	\$0	\$11,123		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUCHANON , MELANIE BOARD OF DIRECTORS P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COX , DONNELL BOARD OF DIRECTORS C			\$210	\$0	\$5,093	\$0	\$5,303		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , JEFFERY BOARD OF DIRECTORS P			\$0	\$0	\$344	\$0	\$344		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FREED , JASON BOARD OF DIRECTORS P			\$0	\$0	\$2,101	\$0	\$2,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VANDERJACK , KARI BOARD OF DIRECTORS N			\$1,995	\$0	\$4,958	\$0	\$6,953		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARKER , TIM BOARD OF DIRECTORS C			\$0	\$0	\$16,209	\$0	\$16,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GOSS , LYNN BOARD OF DIRECTORS C			\$0	\$0	\$9,775	\$0	\$9,775		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MILLER , STEPHEN BOARD OF DIRECTORS P			\$0	\$0	\$3,521	\$0	\$3,521		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	EDWARDS , RON BOARD OF DIRECTORS P			\$0		\$0	\$1,751	\$0		\$1,751	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MARTIN-SOLIS , SONIA BOARD OF DIRECTORS C			\$0		\$48	\$6,346	\$0		\$6,394	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ASKEROOTH , KAREN BOARD OF DIRECTORS C			\$861		\$0	\$6,100	\$0		\$6,961	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	COATS , TANYA BOARD OF DIRECTORS N			\$0		\$87	\$4,218	\$0		\$4,305	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SIMPSON , AMY BOARD OF DIRECTORS C			\$2,724		\$200	\$9,514	\$0		\$12,438	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	WATTS , DAVID BOARD OF DIRECTORS C			\$2,870		\$134	\$8,582	\$0		\$11,586	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MARQUEZ , GLADYS BOARD OF DIRECTORS C			\$0		\$0	\$10,368	\$0		\$10,368	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SAMPSON-CLARK , CHRISTINE BOARD OF DIRECTORS C			\$0		\$500	\$12,437	\$0		\$12,937	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	NICOSIA-JONES , DEANNA BOARD OF DIRECTORS N			\$2,798		\$53	\$9,184	\$0		\$12,035	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ALMASSY , JENNI BOARD OF DIRECTORS C			\$733		\$255	\$10,415	\$0		\$11,403	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	WEST , DONNA BOARD OF DIRECTORS C			\$2,067		\$0	\$11,327	\$0		\$13,394	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SMITH , ALENE BOARD OF DIRECTORS C			\$0		\$0	\$838	\$0		\$838	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HALL , BRITT BOARD OF DIRECTORS C			\$0		\$600	\$14,573	\$0		\$15,173	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LYNE , BILL BOARD OF DIRECTORS C			\$0	\$0	\$4,867	\$0	\$4,867		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRINER SCHMIDT , COLLEEN BOARD OF DIRECTORS C			\$0	\$55	\$17,114	\$0	\$17,169		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THURSTON , MICHAEL BOARD OF DIRECTORS C			\$0	\$0	\$5,917	\$0	\$5,917		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILSON , HASHEEN BOARD OF DIRECTORS C			\$2,531	\$80	\$10,757	\$0	\$13,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEA , DOUGLAS BOARD OF DIRECTORS C			\$0	\$200	\$7,682	\$0	\$7,882		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FELDER , ANTOINETTE BOARD OF DIRECTORS C			\$0	\$0	\$5,887	\$0	\$5,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MELTON , GARY BOARD OF DIRECTORS C			\$0	\$0	\$5,100	\$0	\$5,100		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NICHOLSON , PATRICK BOARD OF DIRECTORS C			\$549	\$90	\$899	\$0	\$1,538		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , DOUGLAS BOARD OF DIRECTORS C			\$0	\$200	\$11,405	\$0	\$11,605		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NWOSU , RAE BOARD OF DIRECTORS C			\$634	\$373	\$5,814	\$0	\$6,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POLICASTRO , ANDREW BOARD OF DIRECTORS C			\$6,674	\$700	\$11,633	\$0	\$19,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENDRICK , HILDA BOARD OF DIRECTORS C			\$1,362	\$0	\$1,580	\$0	\$2,942		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	POLLARD , NASHASTA BOARD OF DIRECTORS N			\$0		\$200	\$7,495	\$0		\$7,695	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BROWN , JOSHUA BOARD OF DIRECTORS C			\$2,912		\$395	\$14,865	\$0		\$18,172	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BROWN , SUSAN BOARD OF DIRECTORS P			\$0		\$0	\$2,964	\$0		\$2,964	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	TULLY , TOM BOARD OF DIRECTORS C			\$0		\$0	\$6,215	\$0		\$6,215	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BACK , TIFFANY BOARD OF DIRECTORS C			\$4,713		\$0	\$6,300	\$0		\$11,013	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	CHAMPY , ERIK BOARD OF DIRECTORS C			\$1,000		\$100	\$9,157	\$0		\$10,257	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MURRAY , PHILIP BOARD OF DIRECTORS C			\$1,470		\$200	\$21,554	\$0		\$23,224	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	JEFFERS , TRIPP BOARD OF DIRECTORS C			\$0		\$470	\$28,374	\$0		\$28,844	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HEINEMAN , JOHN BOARD OF DIRECTORS C			\$0		\$341	\$6,967	\$0		\$7,308	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MATHEWS , JOEY BOARD OF DIRECTORS C			\$0		\$200	\$9,186	\$0		\$9,386	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	CURTIS , AMANDA BOARD OF DIRECTORS C			\$1,240		\$0	\$14,389	\$0		\$15,629	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	OVERALL , KARIN BOARD OF DIRECTORS C			\$0		\$500	\$2,214	\$0		\$2,714	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	TANG , KENNETH BOARD OF DIRECTORS N			\$553		\$0	\$1,455	\$0		\$2,008	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LEVI, MARY			\$627	\$148	\$1,181	\$0	\$1,956		
B	BOARD OF DIRECTORS									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HERBART, PAULA			\$0	\$700	\$13,515	\$0	\$14,215		
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KICKBUSCH, LISA			\$0	\$0	\$7,964	\$0	\$7,964		
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BROWN, PAMELA			\$0	\$370	\$7,135	\$0	\$7,505		
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOYT, RYAN			\$450	\$53	\$4,804	\$0	\$5,307		
B	BOARD OF DIRECTORS									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CAMPBELL, EDDIE			\$852	\$0	\$3,857	\$0	\$4,709		
B	BOARD OF DIRECTORS									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GROTE, GREG			\$0	\$0	\$970	\$0	\$970		
B	BOARD OF DIRECTORS									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVIS, MICHAEL			\$0	\$0	\$0	\$0	\$0		
B	BOARD OF DIRECTORS									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KILDOW, KARL			\$0	\$0	\$2,429	\$0	\$2,429		
B	BOARD OF DIRECTORS									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FRANCO, GERALDINE			\$0	\$661	\$7,491	\$0	\$8,152		
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CRABTREE, PATRICK			\$0	\$0	\$1,850	\$0	\$1,850		
B	BOARD OF DIRECTORS									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARCUS, DIANA			\$0	\$0	\$4,032	\$0	\$4,032		
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	BEALL , MAGGIE BOARD OF DIRECTORS C			\$675		\$334	\$3,029		\$0		\$4,038	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	MOORE , KRISTY BOARD OF DIRECTORS C			\$0		\$1,120	\$4,817		\$0		\$5,937	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %		
A B C	RAIHL , TED BOARD OF DIRECTORS P			\$592		\$222	\$2,424		\$0		\$3,238	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	SPANN , DAREIN BOARD OF DIRECTORS C			\$0		\$0	\$7,012		\$0		\$7,012	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	GOULD , AMBER BOARD OF DIRECTORS N			\$1,260		\$500	\$2,785		\$0		\$4,545	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	BURRUSS , RUDOLPH BOARD OF DIRECTORS N			\$0		\$300	\$7,114		\$0		\$7,414	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	FLICK , BRIAN BOARD OF DIRECTORS C			\$1,930		\$392	\$3,175		\$0		\$5,497	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	MCCONNELL , BRIAN BOARD OF DIRECTORS C			\$0		\$0	\$6,673		\$0		\$6,673	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	PHILLIPS , TRACY BOARD OF DIRECTORS C			\$0		\$151	\$3,314		\$0		\$3,465	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	BANTHER , CHARMAINE BOARD OF DIRECTORS N			\$2,942		\$222	\$5,096		\$0		\$8,260	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	BURKE FLEMING , CAROL BOARD OF DIRECTORS C			\$0		\$220	\$9,124		\$0		\$9,344	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	PELUCHETTE , GARY BOARD OF DIRECTORS C			\$0		\$500	\$7,726		\$0		\$8,226	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	LINDEMAN KENNY , KIMBERLEY BOARD OF DIRECTORS P			\$0		\$0	\$0		\$0		\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUTTLINGER , MAGGIE BOARD OF DIRECTORS C			\$0	\$0	\$1,285	\$0	\$1,285		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TEREZON , STEPHANIE BOARD OF DIRECTORS C P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HORRIGAN , JOHN BOARD OF DIRECTORS C C			\$0	\$113	\$9,526	\$0	\$9,639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CATHEY , LORI BOARD OF DIRECTORS C N			\$0	\$206	\$11,724	\$0	\$11,930		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , JUDY BOARD OF DIRECTORS C N			\$2,591	\$500	\$14,250	\$0	\$17,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCANN , SHANNON BOARD OF DIRECTORS C N			\$0	\$0	\$1,002	\$0	\$1,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MATTHEWS , HEIDI BOARD OF DIRECTORS C C			\$1,372	\$354	\$7,569	\$0	\$9,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FEDDERMAN , JAMES BOARD OF DIRECTORS C C			\$0	\$0	\$5,473	\$0	\$5,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CROW , LINDA BOARD OF DIRECTORS C N			\$2,564	\$668	\$10,715	\$0	\$13,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SAMMONS , BILL BOARD OF DIRECTORS C C			\$0	\$0	\$8,647	\$0	\$8,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GOFF , RUTH ELLEN BOARD OF DIRECTORS C C			\$0	\$0	\$5,820	\$0	\$5,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEE , DEBRA BOARD OF DIRECTORS C C			\$0	\$0	\$4,163	\$0	\$4,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	HOFFMANN , ROBERT BOARD OF DIRECTORS			\$0		\$0	\$3,851	\$0		\$3,851	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MEYER , KATHY BOARD OF DIRECTORS			\$4,632		\$704	\$9,387	\$0		\$14,723	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BARNES , KAREN BOARD OF DIRECTORS			\$0		\$0	\$977	\$0		\$977	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	FREEMAN , BILL BOARD OF DIRECTORS			\$0		\$100	\$8,671	\$0		\$8,771	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BROWN , LINDA BOARD OF DIRECTORS			\$455		\$0	\$5,366	\$0		\$5,821	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BONNETT , KIM BOARD OF DIRECTORS			\$0		\$74	\$7,517	\$0		\$7,591	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	RHODES , JEFFERY BOARD OF DIRECTORS			\$273		\$500	\$7,352	\$0		\$8,125	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SCHULMAN , BARBARA BOARD OF DIRECTORS			\$1,122		\$50	\$12,095	\$0		\$13,267	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	RANKIN , ASHANTI BOARD OF DIRECTORS			\$0		\$0	\$6,167	\$0		\$6,167	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SOBCZAK , DANIEL BOARD OF DIRECTORS			\$1,200		\$664	\$10,132	\$0		\$11,996	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	POWELL , JESSICA BOARD OF DIRECTORS			\$0		\$500	\$2,884	\$0		\$3,384	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ALLEN , LARE BOARD OF DIRECTORS			\$426		\$490	\$5,061	\$0		\$5,977	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	TAYLOR , TRACY LEE BOARD OF DIRECTORS			\$3,929		\$0	\$8,530	\$0		\$12,459	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	SALDANA , MIGUEL BOARD OF DIRECTORS			\$0	\$0	\$2,153	\$0	\$2,153		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	POWELL , MATTHEW BOARD OF DIRECTORS			\$533	\$500	\$14,474	\$0	\$15,507		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	SANDERSON , EDWARD BOARD OF DIRECTORS			\$958	\$500	\$4,631	\$0	\$6,089		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	LEONE , RUSSELL BOARD OF DIRECTORS			\$0	\$0	\$3,922	\$0	\$3,922		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	BOSO , ANDREW BOARD OF DIRECTORS			\$0	\$755	\$12,877	\$0	\$13,632		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	HARTZ , TYLER BOARD OF DIRECTORS			\$0	\$577	\$4,930	\$0	\$5,507		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	PATTERSON , MARTHA BOARD OF DIRECTORS			\$1,634	\$200	\$5,518	\$0	\$7,352		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	WEEKS , MARILYN BOARD OF DIRECTORS			\$6,236	\$200	\$9,951	\$0	\$16,387		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	TINNEY , DONALD BOARD OF DIRECTORS			\$824	\$0	\$6,581	\$0	\$7,405		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	COLEMAN , JACQUELINE BOARD OF DIRECTORS			\$2,268	\$233	\$4,644	\$0	\$7,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	LADUKE , KEVIN BOARD OF DIRECTORS			\$0	\$465	\$4,424	\$0	\$4,889		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C N	CAMERON , KRISTEN BOARD OF DIRECTORS			\$0	\$0	\$2,799	\$0	\$2,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ELLIS , ROBERT									
B	BOARD OF DIRECTORS			\$0	\$0	\$3,348	\$0	\$3,348		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCKIM , JO									
B	BOARD OF DIRECTORS			\$0	\$0	\$2,240	\$0	\$2,240		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ESKELSEN , LILY									
B	NEA PRESIDENT			\$332,944	\$148,699	\$18,102	\$12,759	\$512,504		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PRINGLE , BECKY									
B	VICE PRESIDENT			\$292,985	\$109,670	\$24,975	\$7,108	\$434,738		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DOHERTY , BONNIE									
B	BOARD OF DIRECTORS			\$280	\$0	\$1,672	\$0	\$1,952		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCDANIEL , KANDIE									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,274	\$0	\$4,274		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHEEHAN , TIMOTHY									
B	BOARD OF DIRECTORS			\$0	\$86	\$5,147	\$0	\$5,233		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GORRIE , STEPHEN									
B	BOARD OF DIRECTORS			\$0	\$0	\$6,407	\$0	\$6,407		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRENNAN , GARY									
B	BOARD OF DIRECTORS			\$608	\$0	\$5,590	\$0	\$6,198		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAGE , BONNIE									
B	BOARD OF DIRECTORS			\$0	\$0	\$420	\$0	\$420		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHERIDAN , GEORGE									
B	EXECUTIVE COMMITTEE			\$176,772	\$11,759	\$48,335	\$1,298	\$238,164		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	WEISS , ERIC									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,850	\$0	\$1,850		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MIRABELLI , DONNA									
B	BOARD OF DIRECTORS			\$14,670	\$755	\$13,739	\$0	\$29,164		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STINSON , ERIC									
B	BOARD OF DIRECTORS				\$0	\$485	\$9,391	\$0		\$9,876
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	POWELL , JOYCE									
B	EXECUTIVE COMMITTEE				\$0	\$0	\$3,471	\$0		\$3,471
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	GREADINGTON , JACQUI									
B	BOARD OF DIRECTORS				\$0	\$0	\$11,712	\$0		\$11,712
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCHORNO , LAURIE									
B	BOARD OF DIRECTORS				\$0	\$0	\$10,217	\$0		\$10,217
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOLCOMBE , ROBIN									
B	BOARD OF DIRECTORS				\$0	\$0	\$0	\$0		\$0
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHANNON , ANN MARGARET				\$3,274	\$208	\$10,253	\$0		\$13,735
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FIGLIOLI , BEVERLY									
B	BOARD OF DIRECTORS				\$0	\$700	\$1,779	\$0		\$2,479
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RIDDICK , MELVIN									
B	BOARD OF DIRECTORS				\$0	\$400	\$8,759	\$0		\$9,159
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NICHOLAS , KIZZY L				\$1,318	\$110	\$15,432	\$0		\$16,860
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FABIAN , MARSHA									
B	BOARD OF DIRECTORS				\$0	\$750	\$11,053	\$0		\$11,803
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHANCE , BRIAN				\$13,761	\$500	\$41,064	\$0		\$55,325
B	BOARD OF DIRECTORS									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FLETCHER , THOMAS									
B	BOARD OF DIRECTORS				\$0	\$0	\$0	\$0		\$0
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	LUCAS , JOHN BOARD OF DIRECTORS C			\$0		\$0	\$1,637	\$0		\$1,637	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MCCOY , DENISE BOARD OF DIRECTORS C			\$0		\$95	\$2,101	\$0		\$2,196	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	WILMARTH , BARBARA BOARD OF DIRECTORS C			\$0		\$69	\$10,058	\$0		\$10,127	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BROWN , ERIC EXECUTIVE COMMITTEE N			\$94,542		\$11,000	\$41,775	\$1,000		\$148,317	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	WASHINGTON , GRETCHEN BOARD OF DIRECTORS C			\$0		\$0	\$10,847	\$0		\$10,847	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BLOOM-LEIVA , GILDA BOARD OF DIRECTORS P			\$0		\$0	\$8,483	\$0		\$8,483	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	LEISEK , CATHERINE BOARD OF DIRECTORS C			\$0		\$0	\$930	\$0		\$930	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	JEFFRIES , ROBIN BOARD OF DIRECTORS C			\$0		\$500	\$2,735	\$0		\$3,235	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	KAPLAN , RAINY BOARD OF DIRECTORS C			\$485		\$0	\$7,347	\$0		\$7,832	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	WALLACE , ALEX BOARD OF DIRECTORS C			\$1,270		\$0	\$9,438	\$0		\$10,708	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	THOMAS , JULIUS BOARD OF DIRECTORS N			\$0		\$0	\$9,858	\$0		\$9,858	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ELLIS , MAVIS BOARD OF DIRECTORS C			\$0		\$0	\$13,274	\$0		\$13,274	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	CAMPBELL , ANDREW BOARD OF DIRECTORS C			\$6,612		\$0	\$10,164	\$0		\$16,776	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOORE KRAJACIC , SHELLY EXECUTIVE COMMITTEE N			\$153,792	\$11,162	\$39,653	\$271	\$204,878		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MARTIN , RONALD BOARD OF DIRECTORS P			\$0	\$0	\$530	\$0	\$530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRADEN , ARLENE BOARD OF DIRECTORS P			\$0	\$0	\$530	\$0	\$530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIMAN , EARL EXECUTIVE COMMITTEE C			\$211,843	\$12,519	\$23,897	\$1,385	\$249,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	SMITH , DICCIE BOARD OF DIRECTORS C			\$0	\$0	\$2,870	\$0	\$2,870		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEOPLES , MARGARET BOARD OF DIRECTORS P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MERRIWEATHER , ELAINE BOARD OF DIRECTORS N			\$0	\$569	\$10,789	\$0	\$11,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , JOANN BOARD OF DIRECTORS C			\$0	\$75	\$6,537	\$0	\$6,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCOY , CHARLENE BOARD OF DIRECTORS C			\$663	\$0	\$11,192	\$0	\$11,855		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TUCKER , SHERRY BOARD OF DIRECTORS P			\$0	\$0	\$955	\$0	\$955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STRICKLAND , ASHLEY BOARD OF DIRECTORS C			\$0	\$0	\$8,213	\$0	\$8,213		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TROWLES , JANIFER BOARD OF DIRECTORS P			\$0	\$0	\$126	\$0	\$126		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	GIFFORD , RACHEL												
B	BOARD OF DIRECTORS			\$0		\$29		\$5,042		\$0		\$5,071	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	FERGUSON-PALMER , PATTI												
B	BOARD OF DIRECTORS			\$0		\$325		\$7,955		\$0		\$8,280	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	ESTRADA , LINDA												
B	BOARD OF DIRECTORS			\$2,016		\$0		\$2,769		\$0		\$4,785	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DAVIS , ANGELA												
B	BOARD OF DIRECTORS			\$0		\$0		\$6,940		\$0		\$6,940	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LOYA , EVELINA												
B	BOARD OF DIRECTORS			\$0		\$433		\$3,310		\$0		\$3,743	
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	COURRIER , ROBIN												
B	BOARD OF DIRECTORS			\$3,197		\$0		\$2,991		\$0		\$6,188	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	BERANEK , MICHAEL												
B	BOARD OF DIRECTORS			\$0		\$0		\$56		\$0		\$56	
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JOHNSON , GREG												
B	EXECUTIVE COMMITTEE			\$0		\$0		\$529		\$331		\$860	
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %			
A	WALKER , SANDRA												
B	BOARD OF DIRECTORS			\$1,856		\$86		\$6,766		\$0		\$8,708	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JENNINGS , LISA												
B	BOARD OF DIRECTORS			\$240		\$53		\$4,806		\$0		\$5,099	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	GNUSE , DEBORAH												
B	BOARD OF DIRECTORS			\$0		\$0		\$5,908		\$0		\$5,908	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	CUNNINGHAM , BARBARA												
B	BOARD OF DIRECTORS			\$0		\$0		\$5,432		\$0		\$5,432	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	CAMPBELL , JOHN												
B	BOARD OF DIRECTORS			\$0		\$0		\$6,632		\$0		\$6,632	
C	C												

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANDERSON , NATHA BOARD OF DIRECTORS C			\$0	\$0	\$4,780	\$0	\$4,780		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , MARGUERITE BOARD OF DIRECTORS P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISHER , VALLERIE BOARD OF DIRECTORS C			\$0	\$500	\$8,177	\$0	\$8,677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GANDOLFO , GERRI BOARD OF DIRECTORS C			\$0	\$690	\$9,613	\$0	\$10,303		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DICKEY , LINDA SUE BOARD OF DIRECTORS P			\$0	\$0	\$1,899	\$0	\$1,899		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHUETT , KAREN BOARD OF DIRECTORS N			\$0	\$748	\$9,886	\$0	\$10,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCGUIRE-GRIGG , DOREEN BOARD OF DIRECTORS C			\$5,292	\$143	\$26,492	\$0	\$31,927		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BONACCORSI , GREG BOARD OF DIRECTORS P			\$1,439	\$0	\$111	\$0	\$1,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LUM , RICHARD BOARD OF DIRECTORS P			\$0	\$0	\$1,893	\$0	\$1,893		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BELLINGER , FRANCES BOARD OF DIRECTORS P			\$0	\$0	\$1,574	\$0	\$1,574		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FUKUDA , CLLIFFORD BOARD OF DIRECTORS N			\$2,884	\$1,071	\$8,887	\$0	\$12,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAUER , CAROL BOARD OF DIRECTORS C			\$0	\$0	\$5,754	\$0	\$5,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	MERCED , CLAIRE BOARD OF DIRECTORS P			\$0	\$86	\$2,233	\$0	\$2,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOSS , PRINCESS NEA SECRETARY TREASURER C			\$291,876	\$111,635	\$32,422	\$490	\$436,423		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
Total Officer Disbursements				\$2,093,622	\$472,363	\$1,667,275	\$27,422	\$4,260,682		
Less Deductions								\$533,276		
Net Disbursements								\$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 Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	ABRAHAM , DEBRA														
B	WEB EDITOR			\$98,887		\$1,350		\$3,226		\$0			\$103,463		
C	N/A														
I	Schedule 15 Representational Activities		22 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		78 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ADEDIGBA , ADESOLA														
B	ASSN BUSINESS SYS ANALYST			\$72,370		\$0		\$3,078		\$0			\$75,448		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		98 %	Schedule 19 Administration		0 %
A	AFI , NAS														
B	ORGANIZATIONAL SPEC			\$159,790		\$8,149		\$14,140		\$0			\$182,079		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AGALA , ROBERT														
B	SR TECH SUPT TECHNICIAN			\$87,872		\$1,574		\$4,401		\$0			\$93,847		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	AGUIRRE , MARTIN														
B	ASST GENERAL MAINT WRKR			\$68,100		\$250		\$415		\$0			\$68,765		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ALAM , LUBNA														
B	ATTORNEY			\$161,922		\$0		\$727		\$340			\$162,989		
C	N/A														
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		98 %	Schedule 19 Administration		0 %
A	ALLEN , NATHAN														
B	ORGANIZATIONAL SPEC			\$158,232		\$5,617		\$24,744		\$0			\$188,593		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALSTON , CHARLES														
B	FULFILLMENT SUP TECH			\$62,736		\$0		\$1,882		\$0			\$64,618		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ALVAREZ , BRENDA														
B	SR WRITER/EDITOR, PUBLISH			\$102,990		\$800		\$7,054		\$0			\$110,844		
C	N/A														
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A	ANDERSON , MARGARET														
B	SR PROGRAM ASST			\$89,012		\$800		\$89		\$0			\$89,901		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	ANDERSON , DAVID														
B	MANAGER D			\$188,904		\$848		\$2,126		\$1,106			\$192,984		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	ANDERSON , MELINDA														
B	SR PRESS OFFICER			\$137,082		\$800		\$0		\$0			\$137,882		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ANDERSON , KIMBERLY									
B	SENIOR DIRECTOR			\$266,802	\$1,000	\$11,771	\$0	\$279,573		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , JONATHAN									
B	MANAGER D			\$176,380	\$0	\$0	\$0	\$176,380		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ANDERSON , KIMBERLY									
B	ORGANIZATIONAL SPEC			\$152,728	\$7,319	\$52,457	\$0	\$212,504		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AQUINO , MARILYN									
B	SR CONFIDENTIAL SPEC			\$173,340	\$2,488	\$0	\$0	\$175,828		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARMSTRONG , ELIJAH									
B	LIMITED TERM EMPLOYEE			\$43,319	\$0	\$1,860	\$0	\$45,179		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARREDONDO , MONTERRAT									
B	LIMITED TERM EMPLOYEE			\$41,892	\$0	\$2,907	\$0	\$44,799		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARRIGO , DORRIE									
B	SR PROGRAM ASST			\$91,884	\$0	\$3,163	\$0	\$95,047		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	ASIF , RIZWANA									
B	SR PROGRAM ASST			\$88,091	\$1,464	\$166	\$900	\$90,621		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ASMUS , MICHAEL									
B	ORGANIZATIONAL SPEC			\$128,522	\$11,628	\$33,114	\$0	\$173,264		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AWRICH , HOWARD									
B	SR FIN ANALYST & ACCT			\$137,033	\$0	\$3,286	\$0	\$140,319		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	BABARIA , SEJAL									
B	ORGANIZATIONAL SPEC			\$111,742	\$7,110	\$17,273	\$0	\$136,125		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BACON , LINDA									
B	ORGANIZATIONAL SPEC			\$159,181	\$10,224	\$30,468	\$0	\$199,873		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALDORADO , VICTOR									
B	SECTION CHIEF			\$129,572	\$1,125	\$2,319	\$1,800	\$134,816		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANERJEE , AMLAN SR RESEARCH DATA ANALYST N/A			\$73,141	\$0	\$4,121	\$700	\$77,962		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARCHAK , TIMOTHY SR PROG/POLICY SPEC/ANLST N/A			\$123,555	\$1,256	\$5,784	\$1,253	\$131,848		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	79 %
A B C	BARKSDALE , JOYE SR WRITER/EDITOR, JRNL N/A			\$99,016	\$800	\$1,637	\$0	\$101,453		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	BARNES , SHADE SR PROGRAM & FIN SPEC N/A			\$91,403	\$0	\$624	\$0	\$92,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARRAGAN , PAUL ORGANIZATIONAL SPEC N/A			\$40,663	\$988	\$6,398	\$0	\$48,049		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARTLEY , DEBORA CONFIDENTIAL ASSOC N/A			\$109,698	\$400	\$185	\$1,200	\$111,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BASURTO , CESAR MANAGER D N/A			\$184,247	\$690	\$668	\$0	\$185,605		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAUGH , LYNNETTE ORGANIZATIONAL SPEC N/A			\$155,107	\$5,190	\$13,166	\$0	\$173,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEALLOR , BRIAN SR PROG/POLICY SPEC/ANLST N/A			\$111,371	\$2,050	\$6,623	\$0	\$120,044		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	BEANE , CATHERINE SR PROG/POLICY SPEC/ANLST N/A			\$29,704	\$0	\$0	\$0	\$29,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	72 %
A B C	BELL-WHITE , YVONNE CONFIDENTIAL ASSOC N/A			\$116,759	\$0	\$847	\$0	\$117,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BENNET , MATTHEW ORGANIZATIONAL SPEC N/A			\$35,358	\$3,116	\$13,320	\$0	\$51,794		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	BERRIAN , CAROLINA									
B	SR PROGRAM & FIN SPEC			\$104,761	\$962	\$246	\$0	\$105,969		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BILAL-THREATS , DAAIYAH									
B	SPECIAL ASSISTANT			\$219,510	\$276	\$11,163	\$0	\$230,949		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BIRKMEIER , PAUL									
B	GOVERNANCE POLICY SPEC			\$105,224	\$1,500	\$735	\$0	\$107,459		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BIXLER , BRANDY									
B	SR PROG/POLICY SPEC/ANLST			\$28,079	\$800	\$600	\$0	\$29,479		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BLAKE , DONALD									
B	ORGANIZATIONAL SPEC			\$152,898	\$2,430	\$10,881	\$0	\$166,209		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLAKE , RICHARD									
B	SR TECHNOLOGY ANLST			\$137,009	\$0	\$455	\$0	\$137,464		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLOMDAHL , KATRINA									
B	SR COMM STRATEGIST			\$109,418	\$915	\$7,776	\$0	\$118,109		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	BOPPANA , KRISHNA									
B	SR WEB DEVELOPR/SYS ANLST			\$128,234	\$396	\$425	\$1,051	\$130,106		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOWMAN , MARIA									
B	SR PROGRAM & FIN ASST			\$95,771	\$1,325	\$487	\$0	\$97,583		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOYD , DAVID									
B	PROJECT MANAGER			\$154,940	\$400	\$697	\$0	\$156,037		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOYD , MICHELE									
B	SCHEDULER			\$109,027	\$45	\$2,552	\$0	\$111,624		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BRADLEY , ELLEN									
B	MANAGER D			\$188,115	\$265	\$3,216	\$1,035	\$192,631		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRINKLEY , JESSICA									
B	SR PROG/POLICY SPEC/ANLST			\$105,361	\$2,700	\$8,481	\$0	\$116,542		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRINKLEY , HENRY SR MULTIMEDIA/WEB PRD DEV N/A			\$137,597	\$610	\$3,401	\$0	\$141,608		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRISSON , ANTHONY SR PROG/POLICY SPEC/ANLST N/A			\$76,036	\$1,250	\$6,543	\$700	\$84,529		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	BROOKS , DARLENE SR PROGRAM ASST N/A			\$81,370	\$824	\$22	\$1,000	\$83,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN , ANTHONY FULFILLMENT SUP TECH N/A			\$60,844	\$800	\$22	\$0	\$61,666		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , EVETTE PROG/POLICY SPEC/ANALYST N/A			\$93,112	\$1,300	\$2,486	\$0	\$96,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , KELLI CONFIDENTIAL ASSOC N/A			\$109,788	\$1,507	\$1,043	\$0	\$112,338		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A B C	BUNCH , CARLIN ORGANIZING DATA SPEC N/A			\$72,140	\$0	\$1,691	\$0	\$73,831		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURKE , ROBERT ORGANIZATIONAL SPEC N/A			\$158,360	\$9,157	\$15,584	\$0	\$183,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A B C	BURNS , JASON REGIONAL DIR N/A			\$179,327	\$1,120	\$47,566	\$0	\$228,013		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CABRAL , LINDA SR PROG/POLICY SPEC/ANLST N/A			\$137,096	\$4,450	\$17,579	\$1,102	\$160,227		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAHEE , BRANDON SR PROGRAM ASST N/A			\$64,776	\$700	\$7,697	\$0	\$73,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAHOON , CECIL ORGANIZATIONAL SPEC N/A			\$158,360	\$12,274	\$23,699	\$0	\$194,333		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A	CAIN , TIFFANY														
B	SR PROG/POLICY SPEC/ANLST			\$93,374		\$0		\$4,747		\$600		\$98,721			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		99 %
A	CAMPOS , CHRISTIANA														
B	COMM SPEC (ST AFFILATE)			\$137,106		\$0		\$8,783		\$0		\$145,889			
C	N/A														
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A	CAMPOS , LINDA														
B	DIRECTOR			\$120,658		\$1,686		\$2,678		\$1,053		\$126,075			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CAMPOS , ALFRED														
B	LOBBYIST			\$139,582		\$600		\$6,354		\$0		\$146,536			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		78 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		0 %
A	CARBAJAL , ERICK														
B	ORGANIZATIONAL SPEC			\$144,771		\$6,225		\$25,010		\$0		\$176,006			
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CARTER , JOYCE														
B	MANAGER D			\$146,840		\$0		\$4,691		\$0		\$151,531			
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CARVALHO , KRISTEN														
B	ATTORNEY			\$125,430		\$0		\$1,491		\$200		\$127,121			
C	N/A														
I	Schedule 15 Representational Activities		76 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration		10 %
A	CASE , MELISSA														
B	REGIONAL DIR			\$187,809		\$160		\$30,288		\$0		\$218,257			
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CASTANON , ANGELICA														
B	SR PROG/POLICY SPEC/ANLST			\$82,994		\$1,500		\$4,239		\$0		\$88,733			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CHAPMAN , AMY														
B	ORGANIZATIONAL SPEC			\$152,898		\$0		\$9,609		\$0		\$162,507			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHASE , SUSAN														
B	ORGANIZATIONAL SPEC			\$114,603		\$6,583		\$19,666		\$0		\$140,852			
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAVERS , STEPHEN														
B	ASSOCIATE DIRECTOR			\$185,420		\$0		\$8,123		\$0		\$193,543			
C	N/A														
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		93 %
A	CHOI , JOANNA														
B	PROJECT MANAGER			\$153,615		\$0		\$4,628		\$0		\$158,243			
C	N/A														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOVAN , MICHELLE			\$128,310	\$0	\$1,842	\$0	\$130,152		
B	SR COPY EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	CHRISTIANSON , JILL			\$139,546	\$2,485	\$15,721	\$0	\$157,752		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CIFUENTES , CAMILO			\$78,474	\$2,173	\$9,580	\$1,015	\$91,242		
B	SYSTEMS ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CLARK , AARON			\$107,558	\$0	\$3,589	\$0	\$111,147		
B	DATA ANALYST/DATA MODELER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CLEMONS , RUSSELL			\$180,136	\$8,013	\$19,882	\$0	\$208,031		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COBLE , DAVID			\$57,293	\$800	\$5,633	\$0	\$63,726		
B	FULFILLMENT SUP TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COFFMAN , ANN			\$105,163	\$1,354	\$4,857	\$0	\$111,374		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COMPTON , STEVEN			\$137,065	\$0	\$1,225	\$1,200	\$139,490		
B	SR INFORMATION SYS ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COMSTI , MARISSA			\$109,472	\$2,001	\$3,955	\$0	\$115,428		
B	PROG/POLICY SPEC/ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	CONEY , CHERYL			\$128,505	\$6,094	\$12,484	\$0	\$147,083		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONLON , JAMES			\$158,254	\$13,579	\$49,483	\$0	\$221,316		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONNER , TROY			\$15,223	\$0	\$0	\$0	\$15,223		
B	SR DATABASE ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	CONNOR , LISA									
B	SR PROG/POLICY SPEC/ANLST			\$137,071	\$4,523	\$16,799	\$0	\$158,393		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOK , WILLIE									
B	SR PROGRAM ASST			\$146,056	\$5,581	\$9,407	\$0	\$161,044		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOK , JOEL									
B	STATE AFFILIATE EXEC DIR			\$177,914	\$0	\$340	\$0	\$178,254		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COONS , JOHN									
B	SENIOR DIRECTOR			\$227,215	\$969	\$11,765	\$0	\$239,949		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COOPER , KENTON									
B	ORGANIZATIONAL SPEC			\$154,676	\$3,601	\$16,047	\$0	\$174,324		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOPER , JOHN									
B	GENL MAINTENANCE WORKER			\$73,406	\$500	\$357	\$0	\$74,263		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COOPER , BRETT									
B	SR CAMPAIGN&ELECTION SPEC			\$83,016	\$0	\$1,877	\$0	\$84,893		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	CORTEZ , CORINA									
B	SPECIAL ASST TO EXEC DIR			\$219,573	\$1,230	\$5,520	\$0	\$226,323		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	COSENZE , CHRISTINE									
B	VIDEOTAPE EDITOR			\$137,240	\$3,512	\$19,780	\$0	\$160,532		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	COSTANZO , RICHARD									
B	SR RESEARCH ANLST			\$137,008	\$800	\$1,913	\$0	\$139,721		
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A	COTTERILL , PETER									
B	SR ENTER SYS/NETWORK ENG			\$137,009	\$0	\$3,980	\$0	\$140,989		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COX , FLOYD									
B	ORGANIZATIONAL SPEC			\$159,443	\$14,030	\$61,753	\$0	\$235,226		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRENSHAW , TODD									
B	ORGANIZATIONAL SPEC			\$157,933	\$5,106	\$23,717	\$0	\$186,756		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CROSS , TIFFANY			\$137,009	\$0	\$11,659	\$0	\$148,668		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	CROWELL , SHARON			\$73,088	\$0	\$396	\$0	\$73,484		
B	PROJECT COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CURRIE , FRANCES			\$172,137	\$0	\$1,674	\$1,430	\$175,241		
B	MANAGER D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CURTIS , YOLANDA			\$138,969	\$318	\$2,089	\$0	\$141,376		
B	MANAGER C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAISE , THADDEUS			\$188,108	\$43	\$32,577	\$0	\$220,728		
B	REGIONAL DIR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAMALI-CATHIE , NZINGA			\$81,340	\$0	\$2,159	\$990	\$84,489		
B	FINANCE & INSUR SVCS SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVIN , LINDA			\$137,063	\$1,550	\$9,568	\$0	\$148,181		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DAVIS , LORENZO			\$63,781	\$0	\$22	\$0	\$63,803		
B	FULFILLMENT SUP TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVY , JAMES			\$54,842	\$0	\$156	\$0	\$54,998		
B	LAW FELLOW									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEAN , LISA			\$149,611	\$524	\$0	\$0	\$150,135		
B	SR CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEDMAN , TIMOTHY			\$198,915	\$0	\$31,766	\$0	\$230,681		
B	REGIONAL DIR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEPP PURVIS , RITA			\$93,038	\$180	\$797	\$0	\$94,015		
B	PROJECT COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	DETTALA-PAYNE , BRONWYN									
B	PROG/POLICY SPEC/ANALYST			\$137,801	\$1,078	\$0	\$0	\$138,879		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOBBS , JOHN									
B	SR TECH SOLUTIONS ANLST			\$128,226	\$2,000	\$550	\$0	\$130,776		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DODGE , PETER									
B	PUB/CYBERSPACE SYS SPEC			\$139,546	\$0	\$1,081	\$0	\$140,627		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOMINGUEZ , KIMBERLY									
B	DIRECTOR			\$218,165	\$1,967	\$10,124	\$0	\$230,256		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DONALDSON , CHAKA									
B	ATTORNEY			\$164,747	\$0	\$2,531	\$0	\$167,278		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	DONALDSON , DAVID									
B	SR PROG/POLICY SPEC/ANLST			\$66,813	\$514	\$1,665	\$600	\$69,592		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	DOONAN , DANIEL									
B	SR PROG/POLICY SPEC/ANLST			\$133,477	\$0	\$7,350	\$0	\$140,827		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	DORRINGTON , ADRIANE									
B	SR PROG/POLICY SPEC/ANLST			\$139,576	\$3,314	\$9,726	\$0	\$152,616		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOVE , ROXANNE									
B	DIRECTOR			\$213,052	\$272	\$4,044	\$0	\$217,368		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	DOWD , JACOB									
B	GOVT RELATIONS SPEC			\$65,905	\$314	\$4,341	\$900	\$71,460		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DRISCOLL , CHRISTIN									
B	LOBBYIST			\$137,033	\$246	\$2,447	\$1,200	\$140,926		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	0 %
A	DUCEY , DAVID									
B	TECHNICAL OPERATIONS SPEC			\$137,057	\$456	\$3,651	\$1,200	\$142,364		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	DUCOTE , JONATHAN									
B	SR CAMPAIGN&ELECTION SPEC			\$109,164	\$0	\$3,666	\$0	\$112,830		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	DUNCAN , ERIN			\$139,578	\$0	\$2,824	\$720	\$143,122		
B	LOBBYIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUPREE , YATISA			\$108,100	\$2,000	\$3,178	\$0	\$113,278		
B	MANAGER C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DURANT , SHEALA			\$145,780	\$638	\$347	\$0	\$146,765		
B	SR CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	26 %
A	EARL , E			\$90,556	\$0	\$750	\$0	\$91,306		
B	SR PROGRAM & FIN ASST									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	EDGEWORTH , SHERRY			\$157,781	\$672	\$146	\$1,671	\$160,270		
B	SR CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EDMONDS , AUDREY			\$75,370	\$0	\$1,920	\$205	\$77,495		
B	SR MEDIA SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	53 %
A	EDWARDS , MICHAEL			\$244,666	\$0	\$2,561	\$0	\$247,227		
B	SENIOR DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EDWARDS , DAVID			\$193,356	\$0	\$0	\$0	\$193,356		
B	DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A	EGAN , MARCUS			\$187,622	\$166	\$5,619	\$0	\$193,407		
B	ASSOCIATE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELDRIDGE , SAMANTHA			\$84,544	\$1,012	\$4,113	\$220	\$89,889		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELMORE , CARA			\$157,933	\$8,198	\$29,273	\$0	\$195,404		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGLISH , TIFFANY			\$87,581	\$0	\$105	\$0	\$87,686		
B	CONF/MTG SERVICES PLNR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ESLINGER , EVAN												
B	ORGANIZATIONAL SPEC			\$144,791		\$12,708		\$32,163		\$0		\$189,662	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	EUBANKS , SEGUN												
B	DIRECTOR			\$217,778		\$1,816		\$4,584		\$0		\$224,178	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %			
A	EUBANKS , SHYRELLE												
B	SR PROG/POLICY SPEC/ANLST			\$123,284		\$1,390		\$1,147		\$0		\$125,821	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %			
A	EVANS , THERMAN												
B	SR SPEECH WRITER			\$125,298		\$0		\$592		\$0		\$125,890	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	FARFAGLIA , RICHARD												
B	SR GOVT RELATIONS SPEC			\$131,132		\$0		\$3,596		\$0		\$134,728	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	FASCIONE , ALEXANDRA												
B	DIRECTOR			\$219,012		\$0		\$20,120		\$11,672		\$250,804	
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %			
A	FEAKES , M												
B	MANAGER D			\$189,905		\$820		\$2,240		\$0		\$192,965	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	FERGUSON , SARAH												
B	SR PROG/POLICY SPEC/ANLST			\$27,994		\$0		\$948		\$0		\$28,942	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	FERNANDEZ , MARIA												
B	ORGANIZATIONAL SPEC			\$136,374		\$2,375		\$21,980		\$0		\$160,729	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	FERNANDEZ BUSSER , CELESTE												
B	SR PUBLIC RELATIONS SPEC			\$125,551		\$550		\$6,074		\$0		\$132,175	
C	N/A												
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %			
A	FINDLAY , CHRISTOPHER												
B	SR WRITER/EDITOR, PROGRAM			\$118,425		\$975		\$0		\$0		\$119,400	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %			
A	FINUCANE , MATTHEW												
B	SR PROG/POLICY SPEC/ANLST			\$148,535		\$394		\$756		\$0		\$149,685	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	FLAHERTY , JOHN												
B	ORGANIZING DATA SPEC			\$67,497		\$0		\$2,311		\$200		\$70,008	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FLANNERY , MARY ELLEN									
B	SR WRITER/EDITOR, JRNL			\$118,492	\$1,400	\$2,900	\$0	\$122,792		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	FLEMING , DONNA									
B	ORGANIZATIONAL SPEC			\$128,624	\$9,811	\$38,341	\$0	\$176,776		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	FLOROS , ALICE									
B	LIMITED TERM EMPLOYEE			\$51,783	\$0	\$7,031	\$0	\$58,814		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLOYD , RICHARD									
B	SR PROGRAM & FIN SPEC			\$109,534	\$0	\$683	\$0	\$110,217		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FOISY , MICHELLE									
B	ORGANIZATIONAL SPEC			\$121,909	\$3,987	\$27,078	\$0	\$152,974		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOLEY , MARY									
B	SR PROG/POLICY SPEC/ANLST			\$128,234	\$1,171	\$3,536	\$0	\$132,941		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FORBES-WHITLEY , LINDA									
B	SR ASSN BUS SYS ANLST I			\$72,004	\$0	\$0	\$0	\$72,004		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRATTINI-ADAMS , KELLI									
B	SR ASSN BUS SYS ANLST I			\$109,384	\$248	\$396	\$782	\$110,810		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FUNDERBURK , TAMMY									
B	PROGRAM & PRODUCTION SPEC			\$87,857	\$0	\$776	\$0	\$88,633		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FUTCHKO , ROSE									
B	DIRECTOR			\$206,377	\$630	\$7,150	\$0	\$214,157		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GALL , LORI									
B	LIMITED TERM EMPLOYEE			\$52,072	\$0	\$2,757	\$0	\$54,829		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GALLOWAY , PAIGE									
B	CONFIDENTIAL SPEC			\$84,293	\$400	\$662	\$1,450	\$86,805		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	GARCIA , KRISTOFER									
B	MANAGER D			\$124,016	\$1,466	\$4,078	\$820	\$130,380		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARCIA , DELIA									
B	SR PROG/POLICY SPEC/ANLST			\$88,222	\$1,700	\$7,845	\$100	\$97,867		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	GARCIA-DOUGHERTY , LYDIA									
B	STATE AFFILIATE EXEC DIR			\$168,811	\$0	\$0	\$0	\$168,811		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GARDNER , BONNIE									
B	SR WRITER/EDITOR, PUBLISH			\$147,404	\$0	\$1,018	\$0	\$148,422		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	GARRAMONE-MASON , LYNNE									
B	ORGANIZATIONAL SPEC			\$153,811	\$6,307	\$15,399	\$0	\$175,517		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	GARRETT , SCHALOYN									
B	SR TECH SUPT TECHNICIAN			\$84,487	\$695	\$2,506	\$16	\$87,704		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARZA , MARTI									
B	MANAGER D			\$171,098	\$1,965	\$8,466	\$0	\$181,529		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	GIUNTA , ANDREA									
B	SR PROG/POLICY SPEC/ANLST			\$118,425	\$1,650	\$10,944	\$1,016	\$132,035		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GLENN , ROBERT									
B	SR PROG/POLICY SPEC/ANLST			\$135,537	\$721	\$2,214	\$0	\$138,472		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	GLYMPH , CASSANDRA									
B	SR PROGRAM ASST			\$95,829	\$902	\$3,605	\$0	\$100,336		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GONZALES , GAIL									
B	ORGANIZATIONAL SPEC			\$154,676	\$7,050	\$10,914	\$0	\$172,640		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALES , CHRISTINE									
B	SR PROGRAM ASST			\$71,618	\$800	\$3,096	\$400	\$75,914		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GONZALEZ , MIGUEL									
B	SR PRESS OFFICER			\$133,507	\$0	\$2,237	\$0	\$135,744		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	GOODE , TORRIE SR PROGRAM & FIN ASST N/A			\$78,979	\$0	\$110	\$0	\$79,089		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOODE , JEFFREY CNVN/REP ASSEMBLY PLNR N/A			\$93,590	\$1,065	\$3,184	\$0	\$97,839		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOTIS , ANTONIO ASST CHIEF MECHANIC N/A			\$88,630	\$464	\$1,750	\$0	\$90,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRANADOS , ANGELA SR PROG/POLICY SPEC/ANLST N/A			\$101,206	\$0	\$3,567	\$0	\$104,773		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRANT , STEVEN ASSOCIATE DIRECTOR N/A			\$198,615	\$0	\$24,948	\$0	\$223,563		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	GREEN , PERRY LIMITED TERM EMPLOYEE N/A			\$29,314	\$0	\$2,210	\$0	\$31,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	GREEN , DARRIUS SR MEDIA PROD SPEC, VIDEO N/A			\$123,450	\$2,500	\$21,961	\$0	\$147,911		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	GREENE , EMMANUELLA PURCHASING SPEC N/A			\$21,122	\$0	\$0	\$200	\$21,322		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GREENE , JUDY COPY EDITOR N/A			\$79,511	\$754	\$2,225	\$4,323	\$86,813		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A B C	GRIFFIN , HEATHER SR PROGRAM ASST N/A			\$106,853	\$1,300	\$5,544	\$0	\$113,697		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	34 %
A B C	GRINDLE , JOCELYN FINANCIAL ANALYST & ACCT N/A			\$109,472	\$0	\$74	\$1,200	\$110,746		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRISSOM , STACEY SR PUBLIC RELATIONS SPEC N/A			\$128,286	\$1,335	\$6,931	\$0	\$136,552		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %

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A	GROMOVA , SVETLANA												
B	FINANCIAL ANALYST & ACCT			\$91,360		\$800		\$0		\$0		\$92,160	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	GROSS , LAURA												
B	SR PROG/POLICY SPEC/ANLST			\$137,390		\$673		\$4,524		\$0		\$142,587	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	GROVES , JAMES												
B	SR BEN & PROJECT SPEC			\$163,529		\$55		\$356		\$0		\$163,940	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	GUEVARA , CHRISTINE												
B	SR PROGRAM & FIN SPEC			\$109,495		\$546		\$3,476		\$0		\$113,517	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %			
A	GUNDERSON , NATHANIEL												
B	ORGANIZATIONAL SPEC			\$144,791		\$9,958		\$51,521		\$0		\$206,270	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GYESIE , NANA												
B	SR CONFIDENTIAL SPEC			\$127,044		\$2,000		\$9,219		\$0		\$138,263	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	HAECKER , RITA												
B	ORGANIZATIONAL SPEC			\$153,063		\$13,738		\$57,688		\$0		\$224,489	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HAMMOND , JOSEPH												
B	SR MEDIA SPECIALIST			\$139,546		\$1,967		\$6,066		\$0		\$147,579	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %			
A	HAND , DANIEL												
B	MANAGER D			\$180,841		\$0		\$11,572		\$0		\$192,413	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HANEY , LOUISA												
B	SR PROGRAM & FIN ASST			\$108,947		\$550		\$1,457		\$0		\$110,954	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	HARDEY , SUSAN												
B	MANAGER D			\$146,851		\$1,036		\$10,194		\$0		\$158,081	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	HARGROVE , TIMOTHY												
B	MANAGER D			\$187,703		\$0		\$1,095		\$0		\$188,798	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	HARRINGTON , ERIC												
B	ATTORNEY			\$161,537		\$1,581		\$3,524		\$0		\$166,642	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HARRIS , AARON			\$84,896	\$0	\$564	\$535	\$85,995		
B	SR WRITER/EDITOR, JRNL									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	HARRIS , ADAM			\$40,088	\$0	\$0	\$0	\$40,088		
B	SR CAMPAIGN&ELECTION SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS-AIKENS , DONNA			\$217,965	\$0	\$4,557	\$0	\$222,522		
B	DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	HASKINS , KAREEMA			\$87,588	\$983	\$244	\$0	\$88,815		
B	SR PROGRAM & FIN ASST									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	HASSE , CHARLES			\$155,923	\$15,259	\$63,318	\$0	\$234,500		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWKINS , BERNADETTE			\$82,463	\$0	\$0	\$0	\$82,463		
B	SR WRITER/EDITOR, JRNL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAYES , VICTOR			\$49,000	\$479	\$425	\$254	\$50,158		
B	SR TECH SUPT TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAYNES , ISHA			\$89,158	\$722	\$405	\$0	\$90,285		
B	SR PROGRAM & FIN SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HEATH , EMILY			\$136,392	\$4,179	\$15,076	\$0	\$155,647		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEDGEPEETH , LEROY			\$163,291	\$9,325	\$42,343	\$0	\$214,959		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENSON , BRANITA			\$137,037	\$320	\$389	\$0	\$137,746		
B	SR WRITER/EDITOR, PROGRAM									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HERETICK , MARY			\$137,101	\$700	\$1,416	\$0	\$139,217		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	56 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	HERRIG-PAINE , CHELSEY									
B	CHAIR NEA STU ADV CTE			\$46,876	\$0	\$12,358	\$0	\$59,234		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERSHCOPF , MELISSA									
B	SR RESEARCH ANLST			\$97,136	\$321	\$9,316	\$0	\$106,773		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEWETT , ANGELA									
B	ORGANIZATIONAL SPEC			\$55,539	\$7,273	\$13,882	\$0	\$76,694		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEYER , CHRISTOPHER									
B	ASSOCIATE DIRECTOR			\$190,421	\$470	\$1,199	\$0	\$192,090		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HICKS , BARBARA									
B	SR PROG/POLICY SPEC/ANLST			\$112,580	\$550	\$3,894	\$0	\$117,024		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	HILL , TERESITA									
B	SR PROGRAM & FIN SPEC			\$67,007	\$320	\$51	\$0	\$67,378		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HODGE , ROMAIN									
B	SR PROGRAM & FIN ASST			\$93,565	\$0	\$734	\$0	\$94,299		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HODGE , JOSEPH									
B	MANAGER D			\$173,203	\$1,073	\$425	\$0	\$174,701		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOFTEIG , ERIN									
B	MANAGER D			\$146,193	\$0	\$9,986	\$0	\$156,179		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	HOLBROOK , SHARON									
B	SR PROGRAM & FIN ASST			\$113,060	\$1,300	\$4,017	\$0	\$118,377		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	HOLCOMB , SABRINA									
B	SR WRITER/EDITOR, PUBLISH			\$137,098	\$0	\$948	\$0	\$138,046		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	HOLMES , ALEXIS									
B	SR PROG/POLICY SPEC/ANLST			\$137,275	\$0	\$1,831	\$0	\$139,106		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOLMES , CHARLES									
B	SR PROG/POLICY SPEC/ANLST			\$152,093	\$434	\$2,742	\$1,110	\$156,379		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLMES , DWIGHT SR PROG/POLICY SPEC/ANLST N/A			\$137,009	\$0	\$1,683	\$1,206	\$139,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOPKINS , BARBARA SR PROG/POLICY SPEC/ANLST N/A			\$137,080	\$777	\$7,863	\$11,872	\$157,592		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HORSLEY , EDWIN SR PROG/POLICY SPEC/ANLST N/A			\$138,277	\$1,842	\$12,450	\$0	\$152,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOWARD , ROBERT CONF MTG PLNR/TECH SPEC N/A			\$96,849	\$130	\$1,447	\$0	\$98,426		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUDGINS , MICHELLE SR PRESS OFFICER N/A			\$130,685	\$550	\$6,006	\$0	\$137,241		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	HUMPHREY , MARION LIMITED TERM EMPLOYEE N/A			\$28,354	\$0	\$1,609	\$0	\$29,963		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTER , ALVIN SR ENTER SYS/NETWORK ENG N/A			\$139,605	\$0	\$1,310	\$0	\$140,915		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURLBURT , MICHAEL SR INFO SECURITY ANLST N/A			\$137,008	\$1,410	\$15,768	\$1,000	\$155,186		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURLEY , EDWARD SR PROG/POLICY SPEC/ANLST N/A			\$136,772	\$2,695	\$5,040	\$0	\$144,507		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HWANG , GRACE SR PROG/POLICY SPEC/ANLST N/A			\$125,549	\$1,238	\$5,420	\$600	\$132,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ICHWANTORO , KRISTINA SR ASSN BUS SYS ANLST I N/A			\$128,234	\$1,296	\$1,490	\$0	\$131,020		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	INCLAN-RODRIGUEZ , ROCIO DIRECTOR N/A			\$218,884	\$232	\$14,703	\$0	\$233,819		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	JACKSON , JEANNETTE												
B	SR PROGRAM & FIN SPEC			\$91,406		\$331		\$558		\$0		\$92,295	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JACKSON , THERESA												
B	CONFIDENTIAL SPEC			\$129,906		\$1,152		\$2,607		\$0		\$133,665	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JARRETT , JOYCE												
B	SR ASSN BUS SYS ANLST I			\$114,210		\$0		\$3,235		\$0		\$117,445	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JEUNG , BETTY												
B	ORGANIZATIONAL SPEC			\$116,431		\$4,402		\$9,007		\$281		\$130,121	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JEWELL , PAUL												
B	SR PROG/POLICY SPEC/ANLST			\$137,009		\$550		\$5,624		\$1,200		\$144,383	
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	JIMENEZ , PIERRE												
B	SR ASSN BUS SYS ANLST I			\$89,982		\$0		\$0		\$0		\$89,982	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHN , ANIL												
B	SR INFORMATION SYS ANLST			\$141,689		\$1,184		\$1,134		\$0		\$144,007	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSON , DENISE												
B	SR PROGRAM ASST			\$87,562		\$1,369		\$130		\$0		\$89,061	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %			
A	JOHNSON , KAREN												
B	SR PROGRAM ASST			\$98,055		\$0		\$6,750		\$0		\$104,805	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JOHNSON , LAURIE												
B	SR BUS/MARKETING SPEC			\$125,860		\$1,960		\$98		\$519		\$128,437	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSON , BEVERLY												
B	ORGANIZATIONAL SPEC			\$93,669		\$6,234		\$15,333		\$0		\$115,236	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOHNSON , SEWELL												
B	SR MEDIA PROD SPEC, VIDEO			\$137,550		\$2,334		\$9,434		\$0		\$149,318	
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %			
A	JOHNSON , LATOYA												
B	ORGANIZATIONAL SPEC			\$48,295		\$0		\$8,180		\$0		\$56,475	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	JOHNSON , CHRISTOPHER SR PROG/POLICY SPEC/ANLST N/A			\$125,511	\$1,950	\$13,452	\$0	\$140,913		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , ALFRED NETWORK ADMINISTRATOR N/A			\$110,402	\$0	\$753	\$0	\$111,155		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , DERRICK DIRECTOR N/A			\$207,760	\$658	\$4,562	\$0	\$212,980		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , JAMES SR PROGRAMMER ANLST N/A			\$139,952	\$324	\$1,048	\$0	\$141,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , ROBIN SR PROGRAM & FIN ASST N/A			\$102,785	\$2,230	\$5,381	\$0	\$110,396		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	JORDAN , SYDNEY LIMITED TERM EMPLOYEE N/A			\$42,878	\$0	\$2,622	\$0	\$45,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JORDAN , AMY SR MULTIMEDIA SPEC N/A			\$89,806	\$800	\$1,562	\$802	\$92,970		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	JOSEF , DANIELLE CONF/MTG SERVICES PLNR N/A			\$70,696	\$137	\$2,508	\$0	\$73,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JULIO , NILKA ORGANIZATIONAL SPEC N/A			\$144,890	\$6,822	\$25,068	\$0	\$176,780		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KAIN , CYNTHIA MANAGER D N/A			\$146,851	\$0	\$4,545	\$0	\$151,396		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KALAHASTI , THULASI SR INFORMATION SYS ANLST N/A			\$137,009	\$0	\$455	\$705	\$138,169		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KANG , ANDREW SW QUALITY ASSUR TECH N/A			\$109,472	\$398	\$425	\$0	\$110,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	KASPAR , MICHAEL									
B	SR PROG/POLICY SPEC/ANLST			\$109,417	\$800	\$5,709	\$0	\$115,926		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KEHS , CATHLEEN									
B	SR GRAPHICS DESIGNER			\$109,476	\$0	\$300	\$0	\$109,776		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KELLER , SHEILA									
B	ORGANIZATIONAL SPEC			\$39,095	\$684	\$10,231	\$0	\$50,010		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KELLY , TERESA									
B	EXEC CONFIDENTIAL SPEC			\$135,696	\$1,818	\$3,895	\$0	\$141,409		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KENDRICK , GORDON									
B	SR DATABASE ADMINISTRATOR			\$137,009	\$589	\$2,346	\$700	\$140,644		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENNEDY , LEIGH									
B	SR PROG/POLICY SPEC/ANLST			\$100,672	\$0	\$3,981	\$900	\$105,553		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KETTER , JONI									
B	REGIONAL DIR			\$206,694	\$655	\$16,394	\$0	\$223,743		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KILIAN , TOD									
B	MANAGER D			\$146,175	\$0	\$1,338	\$0	\$147,513		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KILPATRICK , DAVID									
B	SR PROG/POLICY SPEC/ANLST			\$137,049	\$800	\$5,019	\$0	\$142,868		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM , MAE									
B	ORGANIZATIONAL SPEC			\$117,011	\$7,986	\$8,110	\$0	\$133,107		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRBY , RAMONA									
B	SR PRESS OFFICER			\$118,506	\$550	\$9,425	\$0	\$128,481		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	KNIGHT , LAVERNE									
B	SR PROGRAM ASST			\$85,931	\$318	\$1,290	\$0	\$87,539		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOTHANDARAMAN , RAJAN									
B	SR TECHNOLOGY ANLST			\$139,546	\$0	\$313	\$0	\$139,859		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KRISHNA , VIJAYA			\$187,703	\$0	\$860	\$0	\$188,563		
B	MANAGER D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KUHR , LIESEL			\$112,444	\$358	\$100	\$0	\$112,902		
B	CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KURTZ , AMY			\$200,346	\$0	\$3,610	\$0	\$203,956		
B	ASSOCIATE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUSLER , MARY			\$217,741	\$800	\$23,562	\$0	\$242,103		
B	DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	KUZNESOV , ANNA			\$123,521	\$800	\$4,385	\$0	\$128,706		
B	SR WEB DEVELOPR/SYS ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAPENN , HEATHER			\$51,986	\$0	\$10,855	\$0	\$62,841		
B	LIMITED TERM EMPLOYEE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAPLACE , REMI			\$98,943	\$127	\$5,339	\$0	\$104,409		
B	ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARA , JULIA			\$137,023	\$0	\$1,357	\$900	\$139,280		
B	SR RESEARCH ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	LARREA , TAMMY			\$147,578	\$800	\$92	\$1,450	\$149,920		
B	SR CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAUFE , MARK			\$43,298	\$430	\$0	\$0	\$43,728		
B	PURCHASING SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAWSON , HARRY			\$199,689	\$1,459	\$16,713	\$0	\$217,861		
B	ASSOCIATE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A	LAYE , STEVEN			\$65,730	\$125	\$0	\$0	\$65,855		
B	SR PROGRAM ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LE , VI									
B	SR ACCOUNTANT			\$65,475	\$1,182	\$0	\$1,200	\$67,857		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE , DANIEL									
B	CHIEF MECHANIC			\$84,913	\$320	\$4,790	\$0	\$90,023		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE , KIMBERLY									
B	MANAGER D			\$130,264	\$1,474	\$313	\$0	\$132,051		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEHENY , EMMA									
B	SR STAFF COUNSEL			\$114,608	\$2,568	\$8,754	\$0	\$125,930		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	7 %
A	LEIGH , LISA									
B	SR CONTENT & PROD EDITOR			\$137,008	\$0	\$356	\$228	\$137,592		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LEWIS , DARVYN									
B	SR ASSN BUS SYS ANLST I			\$72,030	\$0	\$0	\$0	\$72,030		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEWIS , CARRIE									
B	SR PROG/POLICY SPEC/ANLST			\$137,086	\$700	\$20	\$0	\$137,806		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	LEWIS , ERIC									
B	MEDIA PRODUCTION SPEC			\$95,448	\$501	\$2,051	\$0	\$98,000		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	2 %
A	LI , CEN									
B	ACCTNG & FINAN ANALYST			\$44,116	\$1,269	\$9	\$500	\$45,894		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LI , HUILING									
B	SR ENTER SYS/NETWORK ENG			\$139,661	\$2,700	\$7,398	\$0	\$149,759		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LILYQUIST , CANDACE									
B	ORGANIZATIONAL SPEC			\$152,728	\$13,563	\$45,907	\$0	\$212,198		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LITVINOV , AMANDA									
B	SR WRITER/EDITOR, JRNL			\$101,078	\$0	\$944	\$0	\$102,022		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOCKE , JENNIFER									
B	SR PROG/POLICY SPEC/ANLST			\$133,863	\$2,029	\$6,636	\$0	\$142,528		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOGAN , REBECCA									
B	SR MEDIA SPECIALIST			\$109,459	\$0	\$2,531	\$0	\$111,990		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	93 %
A	LONG , CYNTHIA									
B	SR MEDIA SPECIALIST			\$137,037	\$493	\$578	\$0	\$138,108		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	LONG , CRYSTAL									
B	SR PROGRAM ASST			\$73,363	\$0	\$664	\$0	\$74,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPEZ , CARMEN									
B	SR PROGRAM ASST			\$26,869	\$1,188	\$0	\$0	\$28,057		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LOPEZ , CHRISTIAN									
B	SR MULTIMEDIA/WEB PRD DEV			\$123,468	\$1,748	\$1,635	\$1,124	\$127,975		
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A	LOTKE , ERIC									
B	SR CAMPAIGN&ELECTION SPEC			\$63,437	\$0	\$624	\$0	\$64,061		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LUCAS , EVERETT									
B	CONF/MTG SERVICES PLNR			\$83,098	\$0	\$1,805	\$0	\$84,903		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LUNARIA , DANILO									
B	SR PROG/POLICY SPEC/ANLST			\$137,069	\$2,550	\$14,142	\$0	\$153,761		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LUNDSTAD-VOGT , KARI									
B	POLITICAL FUNDRAISER			\$87,879	\$700	\$2,288	\$440	\$91,307		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUONGO , STEPHANIE									
B	SR PROG/POLICY SPEC/ANLST			\$113,863	\$750	\$1,041	\$1,000	\$116,654		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	LYONS , KATHLEEN									
B	REGIONAL DIR			\$204,373	\$219	\$40,962	\$0	\$245,554		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	MAGID , MARCIA									
B	SR PROG/POLICY SPEC/ANLST			\$137,009	\$510	\$760	\$0	\$138,279		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	MAHAFFEY , MEAGAN												
B	ORGANIZATIONAL SPEC			\$152,579		\$6,064		\$19,290		\$0		\$177,933	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MAIERS , STACI												
B	SR PRESS OFFICER			\$139,639		\$2,300		\$28,844		\$0		\$170,783	
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	68 %			
A	MALARZ , MARILYN												
B	ORGANIZATIONAL SPEC			\$160,308		\$7,557		\$20,722		\$11,672		\$200,259	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MALETA , ROBERT												
B	SR FIN ANALYST & ACCT			\$125,428		\$0		\$4,344		\$1,003		\$130,775	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %			
A	MALIK , AISHA												
B	SR ASSN BUS SYS ANLST I			\$128,234		\$0		\$2,581		\$0		\$130,815	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MALLARD , LISA												
B	EXEC CONFIDENTIAL SPEC			\$135,024		\$0		\$1,183		\$0		\$136,207	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MALONE , CAROL												
B	SR PROG/POLICY SPEC/ANLST			\$137,009		\$346		\$540		\$1		\$137,896	
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	MANCHAK , DOMINIQUE												
B	SR MEDIA SPECIALIST			\$137,009		\$0		\$868		\$0		\$137,877	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MANNING , TANISHA												
B	SR PROGRAM ASST			\$49,666		\$0		\$263		\$0		\$49,929	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %			
A	MANNY , LINDA												
B	ORGANIZATIONAL SPEC			\$157,314		\$8,465		\$33,652		\$0		\$199,431	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MARGOLIS , DAVID												
B	SR CAMPAIGN&ELECTION SPEC			\$109,773		\$0		\$755		\$0		\$110,528	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %			
A	MARKEY , SARAH												
B	ORGANIZATIONAL SPEC			\$150,052		\$10,825		\$25,185		\$0		\$186,062	
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %			
A	MARKOFF , DOUGLAS												
B	SR ASSN BUS SYS ANLST II			\$141,592		\$0		\$771		\$0		\$142,363	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARLETT , JAMES CHIEF MECHANIC N/A			\$86,055	\$740	\$3,047	\$0	\$89,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , PATRICIA SR PROGRAM ASST N/A			\$93,770	\$2,974	\$7,138	\$0	\$103,882		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	MARTINEZ , LUIS-GUSTAVO SR PROG/POLICY SPEC/ANLST N/A			\$137,207	\$550	\$7,072	\$11,672	\$156,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MASSIE , RUTH SR PROGRAM ASST N/A			\$49,756	\$1,500	\$0	\$0	\$51,256		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	MATTHEWS , HELENE SR CONFIDENTIAL SPEC N/A			\$170,296	\$476	\$532	\$0	\$171,304		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATTOSS , KATHERINE MANAGER D N/A			\$179,369	\$1,805	\$501	\$0	\$181,675		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A B C	MAUER , ANDREW SR TECHNOLOGY ANLST N/A			\$137,090	\$857	\$7,799	\$0	\$145,746		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MAYEAUX , LAUREN SR CAMPAIGN&ELECTION SPEC N/A			\$84,562	\$961	\$2,091	\$200	\$87,814		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYO , KATRINA SR PROGRAM ASST N/A			\$16,498	\$0	\$170	\$0	\$16,668		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYVILLE , MELISSA SR PROG/POLICY SPEC/ANLST N/A			\$105,157	\$820	\$8,309	\$1,000	\$115,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCLUSKEY , TIMOTHY ORGANIZATIONAL SPEC N/A			\$160,739	\$14,255	\$38,330	\$11,672	\$224,996		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCORMICK , ARTHUR SR SYSTEMS ADMINISTRATOR N/A			\$134,756	\$1,840	\$5,779	\$0	\$142,375		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	MCCOY , SEAN									
B	CONF CTR & CONV SERV PLNR			\$109,521	\$525	\$2,191	\$0	\$112,237		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCINERNEY , RAYMOND									
B	GRASSROOTS ANALYST			\$139,584	\$810	\$1,352	\$0	\$141,746		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCPHERSON , MICHAEL									
B	CHIEF FINANCIAL OFFICER			\$272,015	\$1,713	\$15,504	\$0	\$289,232		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCSURELY , ALLISON									
B	MULTIMEDIA/WEB CONTENT DE			\$137,009	\$0	\$589	\$0	\$137,598		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MEDINA , KARLA									
B	SR PROGRAM & FIN ASST			\$101,457	\$1,350	\$5,068	\$0	\$107,875		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MENDIOLA , CATHERINE									
B	SR PROGRAM & FIN SPEC			\$96,940	\$140	\$3,227	\$0	\$100,307		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	MENDIOLA , KATRINA									
B	ORGANIZATIONAL SPEC			\$156,846	\$8,429	\$22,109	\$0	\$187,384		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MERINA , ANITA									
B	SR PROG/POLICY SPEC/ANLST			\$79,282	\$3,381	\$252	\$0	\$82,915		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MERKIN , AARON									
B	SR CONFIDENTIAL SPEC			\$133,813	\$0	\$13,127	\$0	\$146,940		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MERWIN , THOMAS									
B	APPLICATIONS SOFTWARE ENG			\$137,041	\$396	\$1,375	\$1,100	\$139,912		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MISHRA , ABHISHEK									
B	SR ASSN BUS SYS ANLST I			\$137,009	\$0	\$0	\$0	\$137,009		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MISTEREK , MICHAEL									
B	ASSOCIATE DIRECTOR			\$178,913	\$0	\$5,921	\$0	\$184,834		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	MITCHELL , JANET									
B	SR INFORMATION SYS ANLST			\$169,209	\$1,130	\$2,492	\$0	\$172,831		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MITCHELL , MELANIE			\$158,272	\$14,005	\$58,106	\$0	\$230,383		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MITCHELL-GOODE , KRYSTAL			\$109,456	\$627	\$2,431	\$800	\$113,314		
B	SR PROJECT COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOLDAUER , BARBARA			\$139,546	\$600	\$488	\$0	\$140,634		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONTAGUE , CYNTHIA			\$10,101	\$0	\$0	\$0	\$10,101		
B	ADMINISTRATIVE ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONTAJES , EDMON			\$113,421	\$585	\$2,481	\$0	\$116,487		
B	ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MORENO , LEONARDO			\$98,867	\$2,600	\$11,547	\$600	\$113,614		
B	INFO SECURITY ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	MORENO , WILLIAM			\$120,762	\$1,879	\$6,207	\$7,349	\$136,197		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MORENO , BARBARA			\$15,055	\$0	\$110	\$0	\$15,165		
B	SR MEDIA SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A	MORICE , JOSEPH			\$22,686	\$0	\$0	\$0	\$22,686		
B	SR ASSN BUS SYS ANLST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOSLEY , CHRISTINE			\$95,109	\$640	\$2,177	\$0	\$97,926		
B	CONF/MTG SPCL EVENT PLNR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUHAMMAD , AARON			\$123,631	\$834	\$3,345	\$0	\$127,810		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MULLER , ROXANNE			\$107,542	\$2,108	\$1,635	\$0	\$111,285		
B	CONFIDENTIAL ASSOC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	NATESAN , TONIA												
B	SR FIN ANALYST & ACCT			\$137,671		\$800		\$1,800		\$0		\$140,271	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %			
A	NEPHEW , MAREENA												
B	SR PROGRAM & FIN ASST			\$121,687		\$2,353		\$380		\$0		\$124,420	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	NEPHEW , SHANNON												
B	SR PROGRAM & FIN ASST			\$90,595		\$1,148		\$2,468		\$8,223		\$102,434	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NGUYEN , HT												
B	STATE AFFILIATE EXEC DIR			\$277,820		\$0		\$0		\$0		\$277,820	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NGUYEN , DANH												
B	SW QUALITY ASSUR ANLST			\$137,009		\$0		\$1,384		\$0		\$138,393	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	NICHOLS , HASHIM												
B	SR TECH SUPT TECHNICIAN			\$109,472		\$0		\$425		\$0		\$109,897	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	NILES , NICHOLAS												
B	ORGANIZATIONAL SPEC			\$111,742		\$11,811		\$22,976		\$0		\$146,529	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NOGAN , SUSAN												
B	SR PROG/POLICY SPEC/ANLST			\$128,430		\$109		\$4,761		\$1,102		\$134,402	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NORTHCUTT , AUDREY												
B	SR CONFIDENTIAL SPEC			\$164,234		\$1,553		\$1,161		\$0		\$166,948	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	NUGENT , VANESSA												
B	SR PRINT PRODUCTION SPEC			\$137,021		\$0		\$1,875		\$0		\$138,896	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	NUNEZ , GILBERT												
B	CMPN & ELECTIONS SPEC			\$66,967		\$0		\$2,264		\$0		\$69,231	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'BRIEN , MARALYN												
B	PROG/POLICY SPEC/ANALYST			\$71,404		\$0		\$3,641		\$575		\$75,620	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'BRIEN , ALICE												
B	GENERAL COUNSEL			\$249,428		\$0		\$6,175		\$0		\$255,603	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	11 %
A	O'BRIEN , NANCY									
B	SR PROG/POLICY SPEC/ANLST			\$137,119	\$700	\$2,341	\$0	\$140,160		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OGEDENGBE , JOY									
B	SR PROGRAM & FIN ASST			\$59,178	\$0	\$1,032	\$1,112	\$61,322		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	OKOCHI , TOSHIE									
B	CNVN/REP ASSEMBLY SPEC			\$125,573	\$0	\$5,600	\$0	\$131,173		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	OLIVER , RAMONA									
B	SENIOR DIRECTOR			\$240,479	\$1,519	\$17,163	\$0	\$259,161		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	66 %
A	ORTEGA , LORETTA									
B	LIMITED TERM EMPLOYEE			\$32,409	\$0	\$4,465	\$0	\$36,874		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	ORTON , ALLISON									
B	LIMITED TERM EMPLOYEE			\$32,771	\$0	\$6,819	\$0	\$39,590		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OWEN , KRISTIN									
B	LIMITED TERM EMPLOYEE			\$51,983	\$0	\$12,569	\$0	\$64,552		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADEN , TINA									
B	EXECUTIVE CONFIDENTIAL			\$116,170	\$0	\$1,684	\$0	\$117,854		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	59 %
A	PADILLA , DOMINIC									
B	ORGANIZATIONAL SPEC			\$158,254	\$7,472	\$15,848	\$0	\$181,574		
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A	PANGILINAN , ALBERTO									
B	SR CONFIDENTIAL SPEC			\$168,582	\$1,032	\$2,835	\$0	\$172,449		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PARKER , JANICE									
B	SR FIN ANALYST & ACCT			\$137,009	\$245	\$278	\$1,202	\$138,734		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PARKINS , JACQUELYN									
B	LIMITED TERM EMPLOYEE			\$32,771	\$0	\$2,561	\$0	\$35,332		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	PATTERSON , RICHELLE									
B	SR PROG/POLICY SPEC/ANLST			\$137,025	\$1,657	\$7,003	\$0	\$145,685		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PEARSALL , CONSTANCE									
B	CONFIDENTIAL ASSOC			\$70,926	\$1,636	\$4,062	\$0	\$76,624		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PELIKA , STACEY									
B	DIRECTOR			\$217,778	\$0	\$14,976	\$0	\$232,754		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PEREZ , FELIX									
B	SR WRITER/EDITOR, PROGRAM			\$137,069	\$704	\$11,153	\$300	\$149,226		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEREZ , DANIEL									
B	ENGINEER			\$113,705	\$1,504	\$3,689	\$0	\$118,898		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PETKO , MICHAEL									
B	SR PROG/POLICY SPEC/ANLST			\$123,229	\$295	\$5,301	\$0	\$128,825		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PICONE , ELIZABETH									
B	ORGANIZATIONAL SPEC			\$158,035	\$11,643	\$40,690	\$0	\$210,368		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PINKNEY , NIKOLE									
B	SR PROGRAM ASST			\$70,000	\$344	\$56	\$0	\$70,400		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PIROZZI , ANGELIQUE									
B	ORGANIZATIONAL SPEC			\$152,693	\$4,620	\$27,642	\$0	\$184,955		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLCHINSKI , GERARD									
B	ASSOCIATE DIRECTOR			\$199,172	\$1,690	\$2,813	\$0	\$203,675		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	POLINSKY , CINDY									
B	ASSOCIATE DIRECTOR			\$121,788	\$0	\$10,811	\$0	\$132,599		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PORTER , REUBEN									
B	TELECOMMUNICATIONS SPEC			\$95,844	\$600	\$1,146	\$0	\$97,590		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	POWELL , LISA									
B	ATTORNEY			\$86,788	\$342	\$1,219	\$600	\$88,949		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	POWELL , ASHLEY									
B	SR PUBLIC RELATIONS SPEC			\$66,774	\$700	\$3,582	\$800	\$71,856		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PREJEAN , ANDREA									
B	DIRECTOR			\$218,763	\$1,323	\$10,111	\$0	\$230,197		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	PREM , UDAYAN									
B	SR ASSN BUS SYS ANLST I			\$137,009	\$0	\$131	\$300	\$137,440		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRICE , NINA									
B	CONF/MTG PLNR TRVL SPEC			\$98,867	\$1,657	\$313	\$0	\$100,837		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PUCKETT BLAIS , MARISSA									
B	SR RESEARCH ANLST			\$105,272	\$0	\$5,371	\$1,000	\$111,643		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PUGH , CARRIE									
B	DIRECTOR			\$219,012	\$0	\$14,987	\$0	\$233,999		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PURDY , PAULA									
B	MANAGER D			\$176,353	\$0	\$10,583	\$1,483	\$188,419		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	QAZI , DHURVA									
B	SR TECH SOLUTIONS ANLST			\$137,009	\$0	\$1,754	\$0	\$138,763		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAMOS , JOSE									
B	FULFILLMENT SUP TECH			\$81,429	\$1,049	\$1,996	\$0	\$84,474		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RANGARAJAN , KAVITA									
B	SR ASSN BUS SYS ANLST I			\$120,993	\$0	\$258	\$0	\$121,251		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAUL , ROBIN									
B	SR TECHNOLOGY ANLST			\$139,546	\$1,593	\$4,307	\$0	\$145,446		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REDDY , SHILPA									
B	SR PROG/POLICY SPEC/ANLST			\$130,913	\$28	\$1,571	\$0	\$132,512		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	REED , TIMOTHY									
B	SR WEB EDITOR			\$95,558	\$440	\$1,123	\$1,100	\$98,221		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REILLY , DANIEL									
B	SR CAMPAIGN&ELECTION SPEC			\$137,082	\$697	\$2,643	\$0	\$140,422		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARDSON , ALEXANDRIA									
B	MANAGER C			\$108,566	\$676	\$2,993	\$238	\$112,473		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	RILEY , JOHN									
B	SR PROG/POLICY SPEC/ANLST			\$120,618	\$0	\$4,143	\$0	\$124,761		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RIOS , PAMELA									
B	SR PROG/POLICY SPEC/ANLST			\$137,094	\$2,450	\$7,392	\$0	\$146,936		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	RIVERA , RAFAEL									
B	ORGANIZATIONAL SPEC			\$98,788	\$4,304	\$7,313	\$0	\$110,405		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , DEBORAH									
B	PURCH ASSOC/INTERIOR DSGN			\$107,234	\$324	\$1,444	\$0	\$109,002		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RIVERA , JORGE									
B	ORGANIZATIONAL SPEC			\$162,283	\$13,935	\$48,971	\$0	\$225,189		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTS , JEFFREY									
B	SR GRAPHICS DESIGNER			\$107,012	\$206	\$375	\$0	\$107,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBERTSON , KRISTIN									
B	SR WRITER/EDITOR, PROGRAM			\$139,649	\$2,849	\$8,839	\$0	\$151,337		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBILLARD , LISA									
B	MANAGER C			\$130,422	\$1,980	\$1,280	\$0	\$133,682		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROGERS , JAN									
B	SR ASSN BUS SYS ANLST I			\$133,540	\$445	\$2,500	\$0	\$136,485		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROLAND , PHYZZELL									
B	WEB PRODUCT EDITOR			\$111,591	\$800	\$720	\$0	\$113,111		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROLLO , CAITLIN			\$33,132	\$0	\$4,226	\$0	\$37,358		
B	LIMITED TERM EMPLOYEE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROLLOCKS , MICHAEL			\$96,146	\$0	\$1,815	\$0	\$97,961		
B	SR PRODUCTION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROMERO , RENATO			\$109,678	\$0	\$0	\$1,232	\$110,910		
B	SYSTEMS ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSALES , JOHN			\$137,033	\$0	\$414	\$0	\$137,447		
B	SR WRITER/EDITOR, PROGRAM									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROUSSEAU , LORI			\$114,528	\$1,200	\$4,779	\$0	\$120,507		
B	EXEC CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUBERG , KENNETH			\$137,051	\$399	\$313	\$0	\$137,763		
B	POLITICAL AFFAIRS SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SALICE , DOMINIQUE			\$93,430	\$0	\$2,541	\$760	\$96,731		
B	CMPN & ELECTIONS SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANDERSON , BRANTLEY			\$17,454	\$700	\$166	\$0	\$18,320		
B	PROG/POLICY SPEC/ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SATHRUM , PAUL			\$139,570	\$974	\$2,045	\$1,100	\$143,689		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SAUCEDO , MOIRA			\$137,009	\$0	\$984	\$0	\$137,993		
B	MULTIMEDIA/WEB CONTENT DE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAUCIER , KAREN			\$72,101	\$635	\$485	\$260	\$73,481		
B	SR PROGRAM & FIN ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCHLEIN , DAVID			\$92,100	\$2,035	\$1,977	\$0	\$96,112		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SCHOETTLE , MICHAEL			\$74,214		\$836		\$17,521		\$0		\$92,571	
B	ORGANIZATIONAL SPEC												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SCHULTZ , DAVID			\$170,752		\$75		\$8,236		\$1,812		\$180,875	
B	MANAGER D												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SCHWABENBAUER , BRIANA			\$14,539		\$0		\$632		\$0		\$15,171	
B	LIMITED TERM EMPLOYEE												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %			
A	SCHWOCH-SWOBODA , DEBRA			\$200,522		\$0		\$47,929		\$0		\$248,451	
B	ASSOCIATE DIRECTOR												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SCOTT , TONYA			\$158,640		\$328		\$3,524		\$0		\$162,492	
B	MANAGER D												
C	N/A												
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %			
A	SCOTT , SHAWN			\$87,689		\$0		\$980		\$0		\$88,669	
B	SR PROGRAM ASST												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %			
A	SCOTT , MERWYN			\$217,965		\$3,032		\$9,133		\$0		\$230,130	
B	DIRECTOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SEIFERT , ERICA			\$114,276		\$0		\$3,427		\$0		\$117,703	
B	SR MESSAGE & ISSUES STRAT												
C	N/A												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %			
A	SELLA , NICHOLAS			\$35,491		\$0		\$2,706		\$0		\$38,197	
B	SR MULTIMEDIA SPEC												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %			
A	SENDER , NATHAN			\$55,144		\$0		\$0		\$820		\$55,964	
B	SR PROGRAM ASST												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SETTLE , CHRISTOPHER			\$128,517		\$10,327		\$29,607		\$0		\$168,451	
B	ORGANIZATIONAL SPEC												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SETTLE , ANGEL			\$134,899		\$239		\$1,823		\$130		\$137,091	
B	EXECUTIVE CONFIDENTIAL												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %			
A	SHANNON , BRIAN			\$139,546		\$0		\$513		\$200		\$140,259	
B	SR ASSN BUS SYS ANLST II												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHERIDAN , DAVID			\$137,098	\$600	\$164	\$550	\$138,412		
B	SR SPEECH WRITER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHREFFLER , TIMOTHY			\$60,197	\$1,150	\$72	\$600	\$62,019		
B	TECHNICAL SUP TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SIMMONS , PRESTON			\$57,927	\$753	\$0	\$300	\$58,980		
B	TECHNICAL SUP TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SIMPSON , AMY			\$136,437	\$7,108	\$31,902	\$0	\$175,447		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIMS , RICHARD			\$137,009	\$0	\$3,474	\$0	\$140,483		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SLEDGE , JAMES			\$158,360	\$12,263	\$51,093	\$0	\$221,716		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SLUCHANSKY , STEVEN			\$177,874	\$2,595	\$3,477	\$0	\$183,946		
B	ASSOCIATE DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , NICOLE			\$53,412	\$2,022	\$3,884	\$0	\$59,318		
B	CONFIDENTIAL ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , LUCILLE			\$49,613	\$800	\$0	\$0	\$50,413		
B	SR PROGRAM ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH , RICHARD			\$105,193	\$4,185	\$18,563	\$816	\$128,757		
B	SR MEDIA STRATEGIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	48 %
A	SMITH , MARQUITA			\$68,886	\$265	\$2,004	\$1,200	\$72,355		
B	SR PROGRAM ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , KELVIN			\$78,616	\$360	\$4,634	\$0	\$83,610		
B	SR PROGRAM & FIN ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SMITH , MARK										
B	SR PROG/POLICY SPEC/ANLST			\$137,065		\$0	\$3,358		\$0	\$140,423	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SMITH , ANTOINETTE										
B	SR PROGRAM ASST			\$87,667		\$0	\$2,601		\$0	\$90,268	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	SNOW , DOUGLAS										
B	SR ASSN BUS SYS ANLST II			\$123,662		\$0	\$3,325		\$0	\$126,987	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SOLOMON , JOEL										
B	SR PROG/POLICY SPEC/ANLST			\$139,546		\$915	\$1,132		\$0	\$141,593	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	SPARKS , JAMES										
B	FULFILLMENT SUP TECH			\$76,891		\$116	\$2,316		\$0	\$79,323	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SPEIGHT , ANITRA										
B	ASSOCIATE DIRECTOR			\$192,350		\$238	\$2,202		\$0	\$194,790	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %	
A	SPENCE , EARLINE										
B	MANAGER D			\$179,708		\$1,161	\$3,575		\$0	\$184,444	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %	
A	SPRINGER , JOHN										
B	SENIOR DIRECTOR			\$216,103		\$0	\$72,415		\$0	\$288,518	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STEINMETZ , RUTH										
B	SR CAMPAIGN&ELECTION SPEC			\$123,897		\$0	\$3,621		\$0	\$127,518	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STEPHENSON , ALTAMEAD										
B	SR PROGRAM ASST			\$79,303		\$0	\$2,109		\$0	\$81,412	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STILWELL , MACKENZIE										
B	LIMITED TERM EMPLOYEE			\$33,331		\$0	\$4,106		\$0	\$37,437	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %	
A	STOCKS , JOHN										
B	EXECUTIVE DIRECTOR			\$350,342		\$89,974	\$29,185		\$0	\$469,501	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STOLTZ , GAIL										
B	MANAGER D			\$190,695		\$0	\$6,574		\$520	\$197,789	
C	N/A										

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STRUNK , ROBERT			\$107,917	\$7,125	\$9,007	\$0	\$124,049		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUDHAKAR , CHAITRA			\$101,053	\$0	\$2,196	\$0	\$103,249		
B	SR PROJECT COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SWEENEY , JACOB			\$158,254	\$8,905	\$33,939	\$0	\$201,098		
B	ORGANIZATIONAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SWIRLING , ROBYN			\$65,725	\$0	\$5,833	\$0	\$71,558		
B	MEDIA ADVANCE SPEC									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	TAKACS , JOSEPH			\$118,850	\$673	\$30	\$0	\$119,553		
B	SR ASSN BUS SYS ANLST I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TALLINGTON , PATRICIA			\$146,143	\$544	\$3,157	\$0	\$149,844		
B	MANAGER C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TANG , WEIZHONG			\$137,009	\$361	\$1,114	\$1,120	\$139,604		
B	SR RESEARCH ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TANNER , SETH			\$40,017	\$440	\$430	\$450	\$41,337		
B	SR ORGANIZING DATA SPEC									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	TATE , ROBERT			\$137,051	\$266	\$2,427	\$1,100	\$140,844		
B	SR PROG/POLICY SPEC/ANLST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TATINENI , JAGADEEP			\$128,234	\$1,300	\$1,036	\$0	\$130,570		
B	DATA ANALYST/DATA MODELER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TAYLOR , GLENDA			\$123,073	\$371	\$3,949	\$0	\$127,393		
B	CONFIDENTIAL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TAYLOR , VLONEEKA			\$123,229	\$0	\$585	\$0	\$123,814		
B	SR PROJECT COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	TAYLOR , ERIKA												
B	SR RESEARCH ANLST			\$114,060		\$1,964		\$15,930		\$880		\$132,834	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	TEMPLETON , DALE												
B	MANAGER D			\$177,410		\$0		\$3,039		\$0		\$180,449	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	TENTION , TSHARRE												
B	SR PROGRAM ASST			\$31,402		\$0		\$39		\$0		\$31,441	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	TESTERMAN , JAMES												
B	SENIOR DIRECTOR			\$239,949		\$872		\$20,118		\$0		\$260,939	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	THAMMARATH , MONICA												
B	SR PROG/POLICY SPEC/ANLST			\$87,917		\$4,700		\$21,185		\$9,746		\$123,548	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	THOMAS , CHRISTOPHER												
B	PROG/POLICY SPEC/ANALYST			\$67,086		\$0		\$131		\$0		\$67,217	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	THOMPSON , ROBERT												
B	ASSOCIATE DIRECTOR			\$100,299		\$0		\$1,851		\$0		\$102,150	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	THORNTON , FRANK												
B	ORGANIZATIONAL SPEC			\$128,624		\$9,095		\$22,894		\$0		\$160,613	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	TINES , SABRINA												
B	ASSOCIATE DIRECTOR			\$197,850		\$0		\$14,684		\$0		\$212,534	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	TRAN , TUAN												
B	SR SYSTEMS ADMINISTRATOR			\$137,009		\$0		\$313		\$0		\$137,322	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	TRINCA , KIMBERLY												
B	LOBBYIST			\$137,023		\$1,384		\$6,150		\$0		\$144,557	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	TRUED , ALICE												
B	SR GRAPHICS DESIGNER			\$70,205		\$2,592		\$0		\$0		\$72,797	
C	N/A												
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %			
A	TUCK , KATHY												
B	SR RESEARCH ANLST			\$137,009		\$232		\$1,740		\$0		\$138,981	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TURNER , KIA									
B	SR PROGRAM ASST			\$52,005	\$246	\$621	\$0	\$52,872		
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	90 %
A	USSERY , ERNESTINE									
B	LOGISTICS COORDINATOR			\$111,548	\$687	\$5,203	\$0	\$117,438		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	VALENTIN , WILLIAM									
B	MANAGER D			\$186,706	\$777	\$7,354	\$0	\$194,837		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VALENTINE , HEATHER									
B	LOBBYIST			\$139,594	\$348	\$5,645	\$0	\$145,587		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VARONA , MARIA									
B	SR PROGRAM & FIN SPEC			\$91,422	\$928	\$2,857	\$1,200	\$96,407		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	79 %
A	VAZQUEZ , MICHAEL									
B	SR TECH SUPT TECHNICIAN			\$109,472	\$0	\$425	\$0	\$109,897		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VESELKOVA , OLGA									
B	SW QUALITY ASSUR ANLST			\$18,235	\$0	\$1,940	\$200	\$20,375		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VINCENT , BRENDA									
B	SR PROG/POLICY SPEC/ANLST			\$171,101	\$3,035	\$12,960	\$0	\$187,096		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALDEN , LOIS									
B	SR CONFIDENTIAL SPEC			\$163,715	\$0	\$1,460	\$0	\$165,175		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WALKER , ANDREA									
B	MANAGER D			\$186,528	\$1,408	\$1,181	\$0	\$189,117		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	WALKER , SOO									
B	SR CONFIDENTIAL SPEC			\$163,207	\$364	\$3,747	\$0	\$167,318		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WALKER , TIMOTHY									
B	SR MEDIA SPECIALIST			\$118,469	\$700	\$2,147	\$120	\$121,436		
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	WALSH , ROBERT												
B	STATE AFFILIATE EXEC DIR			\$184,295		\$400		\$0		\$0		\$184,695	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WALSTON , CHARLES												
B	SR SPEECH WRITER			\$137,009		\$800		\$22		\$1,165		\$138,996	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WALTA , JASON												
B	SR STAFF COUNSEL			\$184,036		\$2,000		\$3,451		\$0		\$189,487	
C	N/A												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	1 %			
A	WANG , XIAOXUAN												
B	SR FIN ANALYST & ACCT			\$115,938		\$530		\$1,388		\$1,200		\$119,056	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WARD , DERRICK												
B	LAW FELLOW			\$49,458		\$0		\$845		\$619		\$50,922	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WARD , MICHAEL B												
B	ORGANIZATIONAL SPEC			\$48,668		\$1,672		\$14,535		\$0		\$64,875	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WASHINGTON , BRIAN												
B	SR WRITER/EDITOR, PUBLISH			\$139,619		\$0		\$1,101		\$1,180		\$141,900	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WASHINGTON , DONALD												
B	SR PROG/POLICY SPEC/ANLST			\$139,586		\$0		\$869		\$0		\$140,455	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WEBER , EMANUEL												
B	SR ENTER SYS/NETWORK ENG			\$137,009		\$0		\$1,225		\$1,114		\$139,348	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WEGMANN , MAYROSE												
B	ORGANIZATIONAL SPEC			\$141,420		\$9,672		\$40,258		\$0		\$191,350	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WEITZEL , DEREK												
B	SR NETWORK/DESKTOP ANLST			\$137,086		\$795		\$795		\$0		\$138,676	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WELKER , DAVID												
B	CMPN & ELECTIONS SPEC			\$114,376		\$0		\$3,890		\$100		\$118,366	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WELLS , ANNIE												
B	SR MEDIA RELATIONS ASST			\$65,218		\$72		\$4,731		\$857		\$70,878	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	91 %
A B C	WEST , BLAKE SR PROG/POLICY SPEC/ANLST N/A			\$137,009	\$3,450	\$10,679	\$1,205	\$152,343		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEXLER , NICOLE SR NETWORK/DESKTOP ANLST N/A			\$137,009	\$800	\$5,365	\$0	\$143,174		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHALEN , R SR INFORMATION SYS ANLST N/A			\$137,009	\$800	\$4,012	\$1,100	\$142,921		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHEELER , SAMUEL LAW FELLOW N/A			\$49,844	\$0	\$198	\$0	\$50,042		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , KAREN SENIOR DIRECTOR N/A			\$241,224	\$2,536	\$6,411	\$0	\$250,171		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	WHITING , BROOKE SR RESEARCH ANLST N/A			\$139,546	\$0	\$1,533	\$0	\$141,079		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WICK-BANDER , OLIVIA CONFIDENTIAL ASST N/A			\$23,071	\$0	\$72	\$0	\$23,143		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILK , VALERIE ORGANIZATIONAL SPEC N/A			\$165,591	\$8,272	\$14,058	\$0	\$187,921		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	WILLIAMS , MELLISA EXECUTIVE CONFIDENTIAL N/A			\$116,145	\$1,692	\$1,098	\$0	\$118,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , IAN SR INFORMATION SYS ANLST N/A			\$137,009	\$800	\$753	\$1,200	\$139,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , PHADRA ORGANIZATIONAL SPEC N/A			\$158,254	\$14,993	\$35,575	\$11,672	\$220,494		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , STEVEN MANAGER D N/A			\$146,422	\$628	\$6,711	\$0	\$153,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WILLIAMS , COREY									
B	LOBBYIST			\$107,081	\$740	\$2,716	\$0	\$110,537		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , STEVE									
B	SR DATABASE ADMINISTRATOR			\$131,046	\$522	\$826	\$0	\$132,394		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON , LORRAINE									
B	SR TECH SOLUTIONS ANLST			\$137,008	\$0	\$755	\$0	\$137,763		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON CARTER , LAUREN									
B	SR MEDIA SPECIALIST			\$11,411	\$0	\$0	\$100	\$11,511		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WITZLER , PETER									
B	ORGANIZATIONAL SPEC			\$147,442	\$2,031	\$14,050	\$0	\$163,523		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOFFORD , CORY									
B	ORGANIZATIONAL SPEC			\$155,994	\$7,840	\$22,445	\$0	\$186,279		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	WRIGHT , VALENCIA									
B	CONFIDENTIAL ASSOC			\$16,521	\$0	\$0	\$0	\$16,521		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , JOHN									
B	DIRECTOR			\$209,767	\$754	\$15,084	\$0	\$225,605		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WRIGHT , PATRICIA									
B	SR PROG/POLICY SPEC/ANLST			\$179,481	\$3,043	\$6,318	\$0	\$188,842		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YATES , FRANK									
B	STATE AFFILIATE EXEC DIR			\$128,309	\$0	\$0	\$0	\$128,309		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YILMAZ , SONIA									
B	SR PROG/POLICY SPEC/ANLST			\$137,031	\$1,350	\$3,530	\$0	\$141,911		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	YORK , CAROLYN									
B	DIRECTOR			\$219,872	\$0	\$2,386	\$0	\$222,258		
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	26 %
A	YOUMANS , SHARON									
B	SR ASSN BUS SYS ANLST I			\$121,063	\$0	\$396	\$0	\$121,459		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	YOUNG , JOHN			\$74,247	\$430	\$431	\$0	\$75,108			
B	SR PROGRAM ASST										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	YOUNG , JENNIE			\$118,425	\$2,493	\$8,645	\$12,372	\$141,935			
B	SR PROG/POLICY SPEC/ANLST										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	ZANDERS , PHILLIP			\$70,278	\$369	\$3,597	\$20	\$74,264			
B	SR PROGRAM & FIN ASST										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ZAZAIAN , MICHAEL			\$188,523	\$580	\$2,265	\$1,360	\$192,728			
B	MANAGER D										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ZEMBAR , THOMAS			\$139,546	\$365	\$354	\$1,159	\$141,424			
B	SR PROG/POLICY SPEC/ANLST										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	ZIMMERMAN , LISA			\$139,601	\$847	\$5,064	\$0	\$145,512			
B	MANAGER C										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$290,367	\$617	\$1,998	\$101	\$293,083			
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$68,464,671	\$943,953	\$3,886,505	\$202,840	\$73,497,969			
Less Deductions								\$28,674,566			
Net Disbursements								\$44,823,403			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,104,296	Yes
Active Education Support Professional	456,745	Yes
Active Life	39,887	Yes
Retired	312,600	Yes
Student	47,212	Yes
Staff	1,725	No
Substitute	2,695	No
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)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,734,215
2. 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 LOBBYING	
1. Named Payee Itemized Disbursements	\$32,996,940
2. 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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$94,814,806
2. 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	
1. Named Payee Itemized Disbursements	\$31,721,553
2. 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 ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,032,166
2. 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
6. Total Disbursements	\$58,686,641

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP (Automatic Data Processing) 8094 Sandpiper Circle White Marsh, MD 21236	COBRA - REIMBURSEMENT	06/01/2016	\$5,853
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,853
Payroll Service	Total Non-Itemized Transactions with this Payee/Payer		\$42,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama Education Association PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$14,689
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/01/2016	\$85,204
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/15/2016	\$10,342
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/14/2016	\$12,331
	DUSHANE LEGAL MGMT SRVCS PMT	07/13/2016	\$11,605
	Total Itemized Transactions with this Payee/Payer		\$134,171
	Total Non-Itemized Transactions with this Payee/Payer		\$9,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Ave NW Washington DC 20001-2079	COST RECOVERIES FROM AFFILIATES	03/22/2016	\$35,533
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,533
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Education Association 345 East Palm Lane Phoenix AZ 85004	SOFTWARE LICENSE FEE	04/19/2016	\$15,613
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,613
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arkansas Education Assoc 1500 W 4th Street Little Rock AR 72201	SOFTWARE LICENSE FEE	04/11/2016	\$5,106
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,106
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better World Fund 1750 Pennsylvania Ave NW Washington DC 20006	COST RECOVERIES/RECEIPTS FROM OTHERS	12/10/2015	\$15,787
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,787
Non Profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Teachers Association 1705 Murchison Drive Burlingame CA 94011-0921	APL - INSURANCE REIMBURSEMENT	10/27/2015	\$56,131
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/03/2015	\$65,843
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/11/2016	\$15,891
	DUSHANE LEGAL MGMT SRVCS PMT	03/03/2016	\$15,402
	SOFTWARE LICENSE FEE	04/11/2016	\$133,896
	Total Itemized Transactions with this Payee/Payer		\$359,741
	Total Non-Itemized Transactions with this Payee/Payer		\$10,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ 85072	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/27/2016	\$15,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/29/2016	\$21,160
	RA GIVEAWAY PRIZE	07/01/2016	\$7,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/13/2016	\$28,918
	Total Itemized Transactions with this Payee/Payer		\$359,741
	Total Non-Itemized Transactions with this Payee/Payer		\$10,641
Total of All Transactions with this Payee/Payer for This Schedule			\$370,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chubb Group of Insurance Companies 12 Vreeland Rd Florham Park NJ 07932-0975	Voided check from prior year	10/22/2015	\$44,412
	Total Itemized Transactions with this Payee/Payer		\$44,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,412
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chubb Group of Insurance Companies 12 Vreeland Rd Florham Park NJ 07932-0975	INSURANCE REIMBURSEMENT	07/11/2016	\$39,770
	Total Itemized Transactions with this Payee/Payer		\$39,770
	Total Non-Itemized Transactions with this Payee/Payer		\$1,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,201
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA 1601 Chestnut St Philadelphia PA 19192-2471	VENDOR REBATE	01/15/2016	\$5,464
	Total Itemized Transactions with this Payee/Payer		\$5,464
	Total Non-Itemized Transactions with this Payee/Payer		\$238
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Education Association 1500 Grant Street Denver CO 80203	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/27/2016	\$6,624
	SOFTWARE LICENSE FEE	04/28/2016	\$13,206
	SOFTWARE LICENSE FEE	04/28/2016	\$12,744
	CONFERENCE REGISTRATION FEE	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$37,574
	Total Non-Itemized Transactions with this Payee/Payer		\$21,097
Total of All Transactions with this Payee/Payer for This Schedule			\$58,671
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States Suite 425 1575 I Street, NW Washington DC 20005	SALARY REIMBURSEMENT	03/29/2016	\$113,000
	SALARY REIMBURSEMENT	07/06/2016	\$99,167
	Total Itemized Transactions with this Payee/Payer		\$212,167
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,167
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut Education Association Suite 500 21 Oak Street Hartford CT 06106-8001	APL - INSURANCE REIMBURSEMENT	10/27/2015	\$7,298
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/22/2016	\$7,534
	SOFTWARE LICENSE FEE	04/11/2016	\$24,777
	Total Itemized Transactions with this Payee/Payer		\$39,609
	Total Non-Itemized Transactions with this Payee/Payer		\$3,159
Total of All Transactions with this Payee/Payer for This Schedule			\$42,768
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RA SPACE/BOOTH FEE	10/13/2015	\$264,605
	Total Itemized Transactions with this Payee/Payer		\$264,605

Conventions.Exhibits.Promotions.Inc Suite 415 18840 US Highway 19N Clearwater FL 33764-3120	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Event Management	Total of All Transactions with this Payee/Payer for This Schedule		\$264,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of Chief State School Officers Ste 700 1 Massachusetts Ave NW Washington DC 20001	COST RECOVERIES/RECEIPTS FROM OTHERS	03/30/2016	\$38,538
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,538
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Sustainable Energy Trust Fund Suite 310 80 M St SE Washington DC 20003	VENDOR REBATE	08/23/2016	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
Government	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER OFFICE OF TAX AND REVENUE WASHINGTON DC 20044	Voided check from prior year	09/29/2015	\$16,803
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,803
Government	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware State Education Association 136 E Water St Dover DE 19901	SOFTWARE LICENSE FEE	04/11/2016	\$7,972
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,972
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 155 Bld Emile Jacqmain Belgium 00 00000-	SALARY REIMBURSEMENT	09/16/2015	\$145,250
Type or Classification (B)	SALARY REIMBURSEMENT		01/21/2016
Union	SALARY REIMBURSEMENT		01/21/2016
	Total Itemized Transactions with this Payee/Payer		\$248,980
	Total Non-Itemized Transactions with this Payee/Payer		\$997
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,977
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota 41 Sherburne Ave St Paul MN 55103	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/08/2015	\$120,365
Type or Classification (B)	APL - INSURANCE REIMBURSEMENT		10/26/2015
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS		03/25/2016
	SOFTWARE LICENSE FEE		04/11/2016
	COST RECOVERIES FROM AFFILIATES		04/12/2016
	Total Itemized Transactions with this Payee/Payer		\$200,632
	Total Non-Itemized Transactions with this Payee/Payer		\$18,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OPERATING EXPENSE REIMBURSEMENT	09/14/2015	\$6,165
	USEDP REIMBURSEMENT	10/20/2015	\$113,488

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	\$38,582
20036	RA GIVEAWAY PRIZE	07/01/2016	\$5,000
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/02/2016	\$7,371
State Association	Total Itemized Transactions with this Payee/Payer		\$363,510
	Total Non-Itemized Transactions with this Payee/Payer		\$10,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association	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
FL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/08/2015	\$262,403
32301	Total Itemized Transactions with this Payee/Payer		\$391,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,280
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$418,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forrester Resarch Inc	VENDOR REFUND	05/25/2016	\$27,759
60 Acorn Park Dr	Total Itemized Transactions with this Payee/Payer		\$27,759
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,759
02140-0000			
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Assoc of Educators	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/15/2016	\$46,055
Suite 500	SOFTWARE LICENSE FEE	04/11/2016	\$8,108
100 Crescent Centre Parkway	Total Itemized Transactions with this Payee/Payer		\$54,163
Tucker	Total Non-Itemized Transactions with this Payee/Payer		\$9,647
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$63,810
30084			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gumbinner Davies	VENDOR REFUND	12/22/2015	\$87,499
Suite 301	Total Itemized Transactions with this Payee/Payer		\$87,499
2001 S St NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$87,499
DC			
20009			
Type or Classification (B)			
Political consulting services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Haute Catering	COST RECOVERIES/RECEIPTS FROM OTHERS	03/02/2016	\$10,000
5523 Dorsey Lane	Total Itemized Transactions with this Payee/Payer		\$10,000
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20816			
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii State Teachers Association	SOFTWARE LICENSE FEE	04/11/2016	\$10,783
1200 Ala Kapuna Street	Total Itemized Transactions with this Payee/Payer		\$10,783
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,064
96819			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION COMMERCIAL BILLING DPT 1124 PO BOX 121124 DALLAS TX 75312	Voided check from prior year	10/13/2015	\$65,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,427
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Worldwide Inc 755 Crossover Lane Memphis TN 38117	VENDOR REFUND	07/28/2016	\$10,723
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,723
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$293
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,016
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hopkins+Sachs Inc Suite 209 189 Liberty St NE Salem OR 97301	VENDOR REFUND	12/22/2015	\$86,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,282
Political consulting services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place Washington DC 2500 N. Dallas Pkwy #600 Plano TX 75093	VENDOR REFUND	06/01/2016	\$10,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,589
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idaho Education Association PO Box 2638 620 North Sixth Street Boise ID 83701	SOFTWARE LICENSE FEE	04/11/2016	\$8,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,400
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Education Assoc NEA 100 E. Edwards Street Springfield IL 62704	APL - INSURANCE REIMBURSEMENT	10/26/2015	\$23,283
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/10/2016	\$15,000
State Association	SOFTWARE LICENSE FEE	04/11/2016	\$93,429
	Total Itemized Transactions with this Payee/Payer		\$131,712
	Total Non-Itemized Transactions with this Payee/Payer		\$2,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana State Teachers Assoc Suite 900 150 W Market Street Indianapolis IN 46204	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/02/2015	\$9,223
Type or Classification (B)	APL - INSURANCE REIMBURSEMENT	10/26/2015	\$10,260
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2016	\$6,812
	COST RECOVERIES FROM AFFILIATES	03/24/2016	\$5,822
	SOFTWARE LICENSE FEE	04/11/2016	\$19,486
	COST RECOVERIES FROM AFFILIATES	06/02/2016	\$9,926
	Total Itemized Transactions with this Payee/Payer		\$61,529
	Total Non-Itemized Transactions with this Payee/Payer		\$8,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Rights Forum			
1634 I street # 1001	COST RECOVERIES/RECEIPTS FROM OTHERS	09/21/2015	\$11,101
Washington	Total Itemized Transactions with this Payee/Payer		\$11,101
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,101
Type or Classification (B)			
Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa State Education Assoc			
777 Third Street	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$5,546
Des Moines	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2016	\$6,911
IA	SOFTWARE LICENSE FEE	04/28/2016	\$18,789
50309	Total Itemized Transactions with this Payee/Payer		\$31,246
	Total Non-Itemized Transactions with this Payee/Payer		\$1,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,800
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries			
PO Box 220690	RA EXHIBIT SALES	04/12/2016	\$12,003
Chantilly	Total Itemized Transactions with this Payee/Payer		\$12,003
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$12,003
Type or Classification (B)			
Suppliers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas National Education Association			
715 W Tenth	SOFTWARE LICENSE FEE	04/11/2016	\$11,930
Topeka	Total Itemized Transactions with this Payee/Payer		\$11,930
KS	Total Non-Itemized Transactions with this Payee/Payer		\$14,120
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$26,050
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kentucky Education Assoc			
401 Capitol Avenue	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$5,780
Frankfort	Total Itemized Transactions with this Payee/Payer		\$5,780
KY	Total Non-Itemized Transactions with this Payee/Payer		\$18,202
40601	Total of All Transactions with this Payee/Payer for This Schedule		\$23,982
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Association of Educators			
PO Box 479	SOFTWARE LICENSE FEE	04/11/2016	\$5,544
Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$5,544
LA	Total Non-Itemized Transactions with this Payee/Payer		\$4,549
70821	Total of All Transactions with this Payee/Payer for This Schedule		\$10,093
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine Education Association			
35 Community Drive	UNUSED GRANTS	10/19/2015	\$20,000
Augusta	SOFTWARE LICENSE FEE	04/11/2016	\$10,362
ME	Total Itemized Transactions with this Payee/Payer		\$30,362
04330-0000	Total Non-Itemized Transactions with this Payee/Payer		\$7,784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,146
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland State Education Association 140 Main Street Annapolis MD 21401	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$7,526
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/10/2016	\$13,523
	SOFTWARE LICENSE FEE	04/11/2016	\$41,736
	Total Itemized Transactions with this Payee/Payer		\$62,785
	Total Non-Itemized Transactions with this Payee/Payer		\$10,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,834
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Teachers Assoc 20 Ashburton Place Boston MA 02108-0000	APL - INSURANCE REIMBURSEMENT	11/10/2015	\$15,877
	SOFTWARE LICENSE FEE	04/18/2016	\$74,898
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/01/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$105,775
	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,185
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan AME Church 1518 M ST, NW Washington DC 20005-1703	GARAGE RENTAL	12/18/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Church			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSA (Michigan Education Special Services Assn.) Box 2560 1475 Kendale Boulevard East Lansing MI 48826-2560	SOFTWARE LICENSE FEE	10/26/2015	\$237,980
	SOFTWARE LICENSE FEE	10/26/2015	\$25,615
	SOFTWARE LICENSE FEE	11/04/2015	\$32,163
	SOFTWARE LICENSE FEE	05/23/2016	\$270,143
	Total Itemized Transactions with this Payee/Payer		\$565,901
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$565,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Association 1216 Kendale Boulevard East Lansing MI 48823	APL - INSURANCE REIMBURSEMENT	12/07/2015	\$36,279
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/01/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$51,279
	Total Non-Itemized Transactions with this Payee/Payer		\$10,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,718
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi Association of Educators 775 North State Street Jackson MS 39202-3086	USEDP REIMBURSEMENT	09/15/2015	\$11,953
	USEDP REIMBURSEMENT	10/13/2015	\$11,953
	USEDP REIMBURSEMENT	12/22/2015	\$11,953
	USEDP REIMBURSEMENT	01/11/2016	\$11,953
	USEDP REIMBURSEMENT	02/03/2016	\$11,953
	USEDP REIMBURSEMENT	07/14/2016	\$30,219
Type or Classification (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 Schedule		\$96,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri NEA 1810 E Elm St Jefferson City MO 65101	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$5,086
	SOFTWARE LICENSE FEE	04/11/2016	\$8,239
	SOFTWARE LICENSE FEE	08/24/2016	\$8,251
	Total Itemized Transactions with this Payee/Payer		\$21,576
	Total Non-Itemized Transactions with this Payee/Payer		\$10,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,770
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/08/2015	\$14,582
1232 East Sixth	SOFTWARE LICENSE FEE	04/11/2016	\$11,647
Helena	Total Itemized Transactions with this Payee/Payer		\$26,229
MT	Total Non-Itemized Transactions with this Payee/Payer		\$51
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$26,280
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nebraska State Education Association	SOFTWARE LICENSE FEE	04/11/2016	\$12,595
605 S 14th Street	Total Itemized Transactions with this Payee/Payer		\$12,595
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$8,240
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$20,835
68508			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Education Association	USEDP REIMBURSEMENT	09/02/2015	\$14,514
3511 East Harmon Avenue	COST RECOVERIES FROM AFFILIATES	11/23/2015	\$15,879
Las Vegas	SOFTWARE LICENSE FEE	04/18/2016	\$14,820
NV	Total Itemized Transactions with this Payee/Payer		\$45,213
89121	Total Non-Itemized Transactions with this Payee/Payer		\$14,309
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,522
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Education Assoc	APL - INSURANCE REIMBURSEMENT	11/13/2015	\$38,167
PO Box 1211	CONFERENCE REGISTRATION FEE	01/07/2016	\$5,401
180 W State Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/01/2016	\$39,270
Trenton	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/29/2016	\$15,000
NJ	DUSHANE LEGAL MGMT SRVCS PMT	03/29/2016	\$9,696
08607-0000	SOFTWARE LICENSE FEE	04/18/2016	\$145,152
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/16/2016	\$38,815
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/27/2016	\$36,226
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/03/2016	\$96,368
	Total Itemized Transactions with this Payee/Payer		\$424,095
	Total Non-Itemized Transactions with this Payee/Payer		\$8,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$432,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Alaska	USEDP REIMBURSEMENT	11/04/2015	\$13,520
114 Second St	USEDP REIMBURSEMENT	12/22/2015	\$13,520
Juneau	USEDP REIMBURSEMENT	12/29/2015	\$13,520
AK	USEDP REIMBURSEMENT	02/03/2016	\$13,520
99801	USEDP REIMBURSEMENT	03/07/2016	\$13,520
Type or Classification (B)	USEDP REIMBURSEMENT	04/05/2016	\$13,520
State Association	SOFTWARE LICENSE FEE	04/18/2016	\$6,507
	USEDP REIMBURSEMENT	05/16/2016	\$13,520
	USEDP REIMBURSEMENT	06/01/2016	\$13,520
	USEDP REIMBURSEMENT	07/01/2016	\$13,520
	USEDP REIMBURSEMENT	08/09/2016	\$13,520
	USEDP REIMBURSEMENT	09/15/2015	\$13,520
	USEDP REIMBURSEMENT	10/13/2015	\$13,520
	Total Itemized Transactions with this Payee/Payer		\$168,747
	Total Non-Itemized Transactions with this Payee/Payer		\$4,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Employees Retirement Plan (NEA ERP)	RETIREEES DENTAL INSURANCE PREMIUM	09/02/2015	\$33,801
PO Box 5578	RETIREEES DENTAL INSURANCE PREMIUM	09/09/2015	\$34,008
Boston	RETIREEES DENTAL INSURANCE PREMIUM	09/15/2015	\$54,538
MA	RETIREEES DENTAL INSURANCE PREMIUM	09/15/2015	\$24,732
02206-0000	INSURANCE REIMBURSEMENT	09/29/2015	\$16,636
Type or Classification (B)	RETIREEES DENTAL INSURANCE PREMIUM	10/13/2015	\$34,008
Financial Institution	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 Schedule		\$688,320

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

	Purpose (C)	Date (D)	Amount (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		\$8,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,378,342
Name and Address (A)			
NEA New Hampshire	Purpose (C)	Date (D)	Amount (E)
9 South Spring Street	SOFTWARE LICENSE FEE	05/04/2016	\$7,767
Concord	Total Itemized Transactions with this Payee/Payer		\$7,767
NH	Total Non-Itemized Transactions with this Payee/Payer		\$8,708
03301-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,475
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Mexico	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/03/2016	\$7,880
PO Box 729	SOFTWARE LICENSE FEE	04/11/2016	\$6,781
130 S. Capitol	Total Itemized Transactions with this Payee/Payer		\$14,661
Santa Fe	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$20,881
87504			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Properties, Inc c/o BGBC Partners, LLP	INSURANCE REIMBURSEMENT	09/15/2015	\$35,102
Suite 1100	INSURANCE REIMBURSEMENT	09/15/2015	\$35,102
300 N. Meridian Street	Total Itemized Transactions with this Payee/Payer		\$70,204
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$70,204
46204			
Type or Classification (B)			
Real Estate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Rhode Island	USEDP REIMBURSEMENT	09/15/2015	\$17,631
99 Bald Hill Road	USEDP REIMBURSEMENT	09/28/2015	\$17,631
Cranston	USEDP REIMBURSEMENT	11/04/2015	\$17,631
RI	USEDP REIMBURSEMENT	12/22/2015	\$17,631
02920-0000	USEDP REIMBURSEMENT	01/27/2016	\$10,354
	USEDP REIMBURSEMENT	02/03/2016	\$10,354
Type or Classification (B)	SOFTWARE LICENSE FEE	03/01/2016	\$5,649
State Association	USEDP REIMBURSEMENT	03/07/2016	\$10,354
	USEDP REIMBURSEMENT	04/05/2016	\$10,354
	USEDP REIMBURSEMENT	05/16/2016	\$10,354
	USEDP REIMBURSEMENT	06/01/2016	\$10,354
	USEDP REIMBURSEMENT	07/01/2016	\$10,354
	USEDP REIMBURSEMENT	08/09/2016	\$10,354
	Total Itemized Transactions with this Payee/Payer		\$159,005
	Total Non-Itemized Transactions with this Payee/Payer		\$8,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,047
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEASO	INSURANCE REIMBURSEMENT	10/20/2015	\$7,774
1201 16th St NW	INSURANCE REIMBURSEMENT	02/26/2016	\$11,662
Washington	INSURANCE REIMBURSEMENT	02/26/2016	\$7,952
DC	INSURANCE REIMBURSEMENT	07/27/2016	\$12,603
20036	INSURANCE REIMBURSEMENT	08/31/2016	\$8,096
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,087
	Total Non-Itemized Transactions with this Payee/Payer		\$281
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$48,368

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARCC, Inc. Suite 510 1400 16th Street, NW Washington DC 20036	FORD/GATES GRANTS	12/22/2015	\$20,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,180
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Education Association PO Box 1724 400 North 3rd Street Harrisburg PA 17105-1724	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$36,951
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/12/2016	\$15,000
State Association	SOFTWARE LICENSE FEE	04/28/2016	\$87,563
	Total Itemized Transactions with this Payee/Payer		\$139,514
	Total Non-Itemized Transactions with this Payee/Payer		\$87,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sarah A Ferguson 1201 16th Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,651
Staff Person	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE ASSESSMENTS, INC 200 WHEELER ROAD BURLINGTON MA 01803-0000	Voided check from prior year	10/22/2015	\$11,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,600
Program & Strategic Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotels One StarPoint Stamford CT 06902-0000	VENDOR REFUND	11/02/2015	\$5,112
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,112
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart City Solutions LLC Suite 110 5795 Badura Ave Las Vegas NV 89118	VENDOR REFUND	01/06/2016	\$31,716
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,716
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Carolina Education Assoc 421 Zimacrest Drive Columbia SC 29210	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Dakota Education Association	Total Itemized Transactions with this Payee/Payer		\$0
411 E Capital Ave	Total Non-Itemized Transactions with this Payee/Payer		\$8,173
Pierre	Total of All Transactions with this Payee/Payer for This Schedule		\$8,173
SD			
57501			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners	UNUSED GRANTS	04/13/2016	\$100,000
Floor 7	Total Itemized Transactions with this Payee/Payer		\$100,000
58 E. 11th Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
NY			
10003			
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Education Assoc	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$6,489
801 Second Avenue N	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$6,209
Nashville	SOFTWARE LICENSE FEE	04/11/2016	\$16,441
TN	Total Itemized Transactions with this Payee/Payer		\$29,139
37201	Total Non-Itemized Transactions with this Payee/Payer		\$3,816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,955
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2016	\$9,172
316 W 12th Street	APL - INSURANCE REIMBURSEMENT	10/29/2015	\$5,700
Austin	Total Itemized Transactions with this Payee/Payer		\$14,872
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,995
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$18,867
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm, Inc	VENDOR REFUND	12/10/2015	\$15,247
Suite 213	Total Itemized Transactions with this Payee/Payer		\$15,247
1730 Rhode Island Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$7,913
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160
DC			
20036			
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury	TAX REFUND	06/02/2016	\$31,277
4241 NE 34th St	Total Itemized Transactions with this Payee/Payer		\$31,277
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$2,061
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$33,338
64117			
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnitedHealthCare	VENDOR REBATE	11/24/2015	\$33,015
PO Box 1459	VENDOR REBATE	03/02/2016	\$30,653
Minneapolis	VENDOR REBATE	06/01/2016	\$29,077
MN	VENDOR REBATE	08/16/2016	\$28,838
55440-1459	Total Itemized Transactions with this Payee/Payer		\$121,583
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
Insurer	Total of All Transactions with this Payee/Payer for This Schedule		\$131,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Urban Directors Association			
305 East Joppa Road			
Towson			
MD			
21286			
Type or Classification (B)			
Union			
Name and Address (A)			
Utah Education Assoc			
875 E 5180 S			
Murray			
UT			
84107			
Type or Classification (B)			
State Association			
Name and Address (A)			
Vermont NEA			
10 Wheelock Street			
Montpelier			
VT			
05602-0000			
Type or Classification (B)			
State Association			
Name and Address (A)			
Virginia Education Association			
116 South Third St			
Richmond			
VA			
23219			
Type or Classification (B)			
State Association			
Name and Address (A)			
Visit Orlando			
Suite 400			
6277 Sea Harbor Drive			
Orlando			
FL			
32821			
Type or Classification (B)			
Convention Services			
Name and Address (A)			
Washington Education Association			
PO Box 9100			
Federal Way			
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 (B)			
State Association			

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

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

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

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

MD 20910			
Type or Classification (B)			
Integrated design Agency			
Name and Address (A)			
BEACON HOTEL AND CORPORATE QUARTERS ATTN: ACCTS RECEIVABLE 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Legal defense	09/09/2015	\$16,008
	Legal defense	09/09/2015	\$5,537
	Employee rights/obligations	09/09/2015	\$7,748
	Legal defense	11/24/2015	\$11,634
	Legal defense	11/24/2015	\$57,632
	Legal defense	12/03/2015	\$7,192
	Legal defense	12/03/2015	\$42,176
	Legal defense	12/18/2015	\$34,035
	Legal defense	12/18/2015	\$27,817
	Legal defense	03/03/2016	\$28,061
	Legal defense	03/03/2016	\$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	\$7,383
	Legal defense	07/07/2016	\$6,636
	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	08/31/2016	\$25,817
	Total Itemized Transactions with this Payee/Payer		\$378,952
	Total Non-Itemized Transactions with this Payee/Payer		\$46,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$425,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE PO BOX 96118 HOSPITALITY ACCOUNTING LAS VEGAS NV 89193	Mbr/staff education	03/10/2016	\$19,527
	Mbr/staff education	03/10/2016	\$6,263
	Mbr/staff education	03/10/2016	\$14,740
	Total Itemized Transactions with this Payee/Payer		\$40,530
	Total Non-Itemized Transactions with this Payee/Payer		\$5,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,259
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Mbr litigation costs ULSP	09/09/2015	\$238,958
	Mbr litigation costs ULSP	10/06/2015	\$390,616
	Agency fee admin	10/29/2015	\$11,265
	Mbr litigation costs ULSP	11/05/2015	\$217,728
	Mbr defense expenses	11/17/2015	\$7,666
	Agency fee admin	11/24/2015	\$8,156
	Mbr litigation costs ULSP	12/03/2015	\$183,080
	Membership recruiting and organizing	12/18/2015	\$21,845
	Agency fee admin	12/18/2015	\$20,219
	Agency fee admin	12/18/2015	\$9,531
	Mbr litigation costs ULSP	01/12/2016	\$31,589
	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	03/04/2016	\$236,812
	Mbr litigation costs ULSP	04/05/2016	\$243,553
	Total Itemized Transactions with this Payee/Payer		\$3,021,878
	Total Non-Itemized Transactions with this Payee/Payer		\$27,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,049,060
Type or Classification (B)			
State Association			

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	05/05/2016	\$284,244
	Mbr litigation costs ULSP	06/06/2016	\$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	\$304,919
	Total Itemized Transactions with this Payee/Payer		\$3,021,878
	Total Non-Itemized Transactions with this Payee/Payer		\$27,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$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/Payer		\$12,500
98607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
Name and Address (A)			
CEASARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
C/O FLAMINGO	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 96118	Total Non-Itemized Transactions with this Payee/Payer		\$10,012
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,012
NV			
89193			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CENTER FOR ECONOMIC	Purpose (C)	Date (D)	Amount (E)
ORGANIZING	Research svcs/statistics	03/31/2016	\$20,000
SUITE 204	Total Itemized Transactions with this Payee/Payer		\$20,000
6935 LAUREL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
TAKOMA PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
MD			
20912			
Type or Classification (B)			
Research			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY, INC.	Purpose (C)	Date (D)	Amount (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	Membership recruiting and organizing	06/23/2016	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$70,000
11237	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Non-profit			
Name and Address (A)			
CENTERPLATE	Purpose (C)	Date (D)	Amount (E)
801 MOUNT VERNON PLACE, NW	Mbr/staff education	06/30/2016	\$5,100
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,100
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Catering			
Name and Address (A)			
CHANGE CORPS INC	Purpose (C)	Date (D)	Amount (E)
1543 WAZEE ST 4TH FLOOR	Mbr/staff education	09/10/2015	\$75,000
DENVER	Mbr/staff education	02/11/2016	\$73,800
CO	Total Itemized Transactions with this Payee/Payer		\$148,800
80202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,800
Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHENEY EDUCATION ASSOCIATION			
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 Payee/Payer		\$24,412
99004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,412
Local Association			
Name and Address (A)			
CHICAGO MARRIOTT			
540 N MICHIGAN AVE	Mbr/staff education	06/16/2016	\$6,349
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,349
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			
Hotel			
Name and Address (A)			
COC FACULTY ASSOCIATION			
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 Payee/Payer		\$10,860
91355	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,860
Local Association			
Name and Address (A)			
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	Research svcs/statistics	01/21/2016	\$9,000
MD	Research svcs/statistics	02/18/2016	\$9,000
20814	Research svcs/statistics	03/10/2016	\$9,000
Type or Classification (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 this Payee/Payer		\$7,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,807
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$49,520
1500 GRANT STREET	Mbr litigation costs ULSP	10/06/2015	\$80,610
DENVER	Mbr litigation costs ULSP	11/05/2015	\$41,838
CO	Mbr litigation costs ULSP	12/03/2015	\$52,023
80203	Mbr litigation costs ULSP	01/12/2016	\$37,940
Type or Classification (B)	Mbr/staff education	01/14/2016	\$20,601
State Association	Mbr litigation costs ULSP	02/03/2016	\$38,032
	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	\$28,833
	Total Itemized Transactions with this Payee/Payer		\$534,279
	Total Non-Itemized Transactions with this Payee/Payer		\$10,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,763
Name and Address (A)			
COMPTON EDUCATION ASSOCIATION			
333 SOUTH SANTA FE AVE	Local President release time	03/10/2016	\$6,250
COMPTON	Local President release time	03/17/2016	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
90221	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

Local Association			
Name and Address (A)			
COMPUTER RENT	Purpose (C)	Date (D)	Amount (E)
P O BOX 63	Mbr/staff education	04/14/2016	\$6,000
VALE	Membership recruiting and organizing	04/21/2016	\$8,495
NC	Total Itemized Transactions with this Payee/Payer		\$14,495
28168	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,495
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$12,789
21 OAK STREET, SUITE 500	Mbr litigation costs ULSP	10/06/2015	\$10,656
CAPITOL PLACE	Membership recruiting and organizing	11/05/2015	\$12,017
HARTFORD	Mbr litigation costs ULSP	11/05/2015	\$24,353
CT	Mbr litigation costs ULSP	12/03/2015	\$22,643
06106	Mbr litigation costs ULSP	01/12/2016	\$17,651
Type or Classification (B)	Mbr litigation costs ULSP	02/03/2016	\$15,868
State Association	Mbr litigation costs ULSP	03/04/2016	\$11,968
	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	07/07/2016	\$18,174
	Mbr litigation costs ULSP	08/04/2016	\$12,601
	Total Itemized Transactions with this Payee/Payer		\$199,839
	Total Non-Itemized Transactions with this Payee/Payer		\$3,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,765
Name and Address (A)			
CREATIVE OPTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 130	Total Itemized Transactions with this Payee/Payer		\$0
800 THIRD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$16,761
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,761
VA			
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA	Membership recruiting and organizing	05/25/2016	\$27,961
901 N FAIRFAX STREET	Membership recruiting and organizing	05/25/2016	\$62,057
CROWNE PLAZA OLD TOWN ALEXA	Membership recruiting and organizing	05/25/2016	\$7,009
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$97,027
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,014
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$99,041
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC	Research svcs/statistics	08/17/2016	\$12,000
	Research svcs/statistics	08/24/2016	\$6,000
4312 NORTH 39TH STREET	Research svcs/statistics	11/12/2015	\$20,000
ARLINGTON	Research svcs/statistics	11/24/2015	\$10,000
VA	Research svcs/statistics	05/25/2016	\$12,000
22207	Research svcs/statistics	08/10/2016	\$24,000
Type or Classification (B)	Research svcs/statistics	08/10/2016	\$10,000
Consultant	Research svcs/statistics	08/10/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/09/2015	\$8,508
136 E. WATER STREET	Mbr litigation costs ULSP	06/06/2016	\$7,791
DOVER	Mbr litigation costs ULSP	08/04/2016	\$7,528
DE	Total Itemized Transactions with this Payee/Payer		\$23,827
19901	Total Non-Itemized Transactions with this Payee/Payer		\$3,498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,325
State Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES, INC. P.O. BOX 204661 PAYMENT PROCESSING CENTER DALLAS TX 75320	Research svcs/statistics	04/28/2016	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE ATTN: JOHN COOK 1225 EYE ST, NW, STE 600 WASHINGTON DC 20005	Research svcs/statistics	08/10/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUC MN - ST MICHAEL/ALBERTVILLE 41 SHERBURNE AVE ST. PAUL MN 55103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Mbr litigation costs ULSP	09/09/2015	\$12,484
	Mbr litigation costs ULSP	10/06/2015	\$59,893
	Local President release time	10/22/2015	\$6,250
	Mbr litigation costs ULSP	11/05/2015	\$8,609
	Mbr litigation costs ULSP	02/03/2016	\$32,196
	Mbr litigation costs ULSP	03/04/2016	\$27,523
	Local President release time	03/17/2016	\$6,250
	Mbr litigation costs ULSP	05/05/2016	\$25,753
	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/Payer		\$298,003
	Total Non-Itemized Transactions with this Payee/Payer		\$12,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$310,136
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 7640 NW TIFFANY SPRINGS PAR KANSAS CITY MO 64153	Membership recruiting and organizing	05/05/2016	\$11,084
	Mbr/staff education	05/05/2016	\$6,691
	Membership recruiting and organizing	05/05/2016	\$26,170
	Mbr/staff education	05/05/2016	\$6,496
	Mbr/staff education	06/02/2016	\$6,029
	Mbr/staff education	07/13/2016	\$6,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,095
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ORLANDO-LB 4955 KYNGS HEATH RD LEESBURG FL 34746	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,084
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,043

EMBASSY SUITES PORTLAND WASHINGTON SQ 9000 SW WASHINGTON SQ RD TIGARD OR 97223			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP			
598 N. 4TH ST HAMMONTON NJ 08037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVANS PETREE PC SUITE 200 1000 RIDGEWAY LOOP ROAD MEMPHIS TN 38120	Legal defense	05/12/2016	\$7,316
	Total Itemized Transactions with this Payee/Payer		\$7,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$90,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,655
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION			
1201 16TH STREET NW #117 WASHINGTON DC 20036	Mbr litigation costs ULSP	09/09/2015	\$7,194
	Mbr litigation costs ULSP	10/06/2015	\$5,847
	Mbr litigation costs ULSP	04/05/2016	\$9,331
	Total Itemized Transactions with this Payee/Payer		\$22,372
	Total Non-Itemized Transactions with this Payee/Payer		\$22,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,210
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Mbr litigation costs ULSP	09/09/2015	\$57,243
	Mbr litigation costs ULSP	10/06/2015	\$9,443
	Mbr litigation costs ULSP	11/05/2015	\$111,521
	Mbr litigation costs ULSP	12/03/2015	\$45,057
	Mbr litigation costs ULSP	01/12/2016	\$56,004
	Local President release time	01/28/2016	\$12,500
	Mbr litigation costs ULSP	02/03/2016	\$32,596
	Mbr litigation costs ULSP	03/04/2016	\$67,804
	Mbr litigation costs ULSP	04/05/2016	\$42,832
	Mbr litigation costs ULSP	05/05/2016	\$72,675
	Mbr litigation costs ULSP	06/06/2016	\$27,449
	Mbr litigation costs ULSP	07/07/2016	\$29,062
	Mbr litigation costs ULSP	08/04/2016	\$50,595
	Total Itemized Transactions with this Payee/Payer		\$614,781
	Total Non-Itemized Transactions with this Payee/Payer		\$8,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,019
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOREST HILLS TEACHERS ASSOCIATION			
7824 WOODSTONE DRIVE CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100

OH 45244			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER			
7001 Tower Rd	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$9,628
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,628
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A SULETA			
615 BROADWAY	Membership recruiting and organizing	10/01/2015	\$7,500
CAPE MAY	Membership recruiting and organizing	11/24/2015	\$7,500
NJ	Total Itemized Transactions with this Payee/Payer		\$15,000
08204	Total Non-Itemized Transactions with this Payee/Payer		\$3,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,063
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/09/2015	\$33,720
SUITE 500	Mbr litigation costs ULSP	10/06/2015	\$14,113
100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP	12/03/2015	\$6,865
TUCKER	Mbr/staff education	12/18/2015	\$23,545
GA	Mbr litigation costs ULSP	01/12/2016	\$14,387
30084	Mbr litigation costs ULSP	02/03/2016	\$14,138
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$17,659
State Association	Mbr litigation costs ULSP	04/05/2016	\$15,047
	Mbr litigation costs ULSP	05/05/2016	\$10,969
	Mbr litigation costs ULSP	06/06/2016	\$19,408
	Mbr litigation costs ULSP	07/07/2016	\$18,599
	Membership recruiting and organizing	08/03/2016	\$8,111
	Mbr litigation costs ULSP	08/04/2016	\$21,966
	Mbr litigation costs ULSP	11/05/2015	\$17,476
	Total Itemized Transactions with this Payee/Payer		\$236,003
	Total Non-Itemized Transactions with this Payee/Payer		\$1,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL RECOVERY SERVICES			
PO BOX 105795	Mbr defense expenses	12/10/2015	\$10,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30348	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Insurance Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUINLAN ROSNER RES INC			
SUITE 500	Research svcs/statistics	05/05/2016	\$23,000
10 G STREET NE	Research svcs/statistics	05/25/2016	\$15,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$38,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$337
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$38,837
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGG M. GASCON			
2088 SCOTTINGHAM DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
DUBLIN	Total Non-Itemized Transactions with this Payee/Payer		\$8,113
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,113
44016			

Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Mbr/staff education	02/18/2016	\$5,259
	Mbr/staff education	05/05/2016	\$5,118
	Mbr/staff education	08/31/2016	\$5,958
	Total Itemized Transactions with this Payee/Payer		\$16,335
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,537
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,352
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Mbr litigation costs ULSP	09/09/2015	\$7,096
	Mbr litigation costs ULSP	12/03/2015	\$5,352
	Mbr litigation costs ULSP	05/05/2016	\$7,950
	Total Itemized Transactions with this Payee/Payer		\$20,398
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,891
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$78,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,631
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 3206 MAIN ST GARDEN INN, KENT ISLAND GRASONVILLE MD 21638	Mbr/staff education	06/30/2016	\$7,180
	Mbr/staff education	06/30/2016	\$8,587
	Total Itemized Transactions with this Payee/Payer		\$15,767
	Total Non-Itemized Transactions with this Payee/Payer		\$18,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,678
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN HOBBS 4620 N LOVINGTON HWY HOBBS NM 88240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
Type or Classification (B)			

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LAS VEGAS 1340 W WARM SPRINGS RD HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEMPHIS/WOLFCHASE 7955 MARKET PLAZA DR CORDOVA TN 38016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,176
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SIOUX FALLS SIOUX FALLS DOWNTOWN 201 E 8TH ST SOUTH SIOUX FALLS SD 57103	Membership recruiting and organizing	09/10/2015	\$15,859
	Membership recruiting and organizing	09/10/2015	\$19,117
	Total Itemized Transactions with this Payee/Payer		\$34,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,976
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN WEST MO 400 MANE STREET WEST MONROE LA 71292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,767
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GRAND VACATIONS ON THE BLVD 2650 LAS VEGAS BLVD S LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,780
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOFFMAN STRATEGY GROUP LLC 4424 HALLCLIFFE ROAD LINCOLN NE 68516	Mbr/staff education	09/10/2015	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$7,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Type or Classification (B)			
Consulting - Surveys			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SAVANNAH HISTORIC DISTRICT 520 W BRYAN ST SAVANNAH GA 31401	Membership recruiting and organizing	09/10/2015	\$15,759
	Total Itemized Transactions with this Payee/Payer		\$15,759
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,759

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mbr/staff education	10/08/2015	\$6,059
	Mbr/staff education	10/29/2015	\$5,750
	Mbr/staff education	01/07/2016	\$9,333
	Total Itemized Transactions with this Payee/Payer		\$21,142
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,142
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,416
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPKINS + SACHS, INC. SUITE 209 189 LIBERTY ST, NE SALEM OR 97301	Mbr/staff education	02/25/2016	\$6,579
	Total Itemized Transactions with this Payee/Payer		\$6,579
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,579
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PO BOX 848148 DALLAS TX 75284	Mbr/staff education	12/18/2015	\$25,086
	Mbr/staff education	12/18/2015	\$19,526
	Mbr/staff education	12/18/2015	\$6,513
	Membership recruiting and organizing	01/14/2016	\$18,562
	Membership recruiting and organizing	03/17/2016	\$5,031
	Mbr/staff education	05/19/2016	\$13,445
	Mbr/staff education	05/19/2016	\$6,403
	Mbr/staff education	08/24/2016	\$18,033
	Mbr/staff education	08/24/2016	\$27,011
	Mbr/staff education	08/24/2016	\$13,964
Type or Classification (B)	Mbr/staff education	08/24/2016	\$94,085
	Mbr/staff education	08/24/2016	\$17,947
	Total Itemized Transactions with this Payee/Payer		\$265,606
	Total Non-Itemized Transactions with this Payee/Payer		\$18,248
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$283,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CRYSTAL CITY 2799 JEFFERSON DAVIS HIGHWA ARLINGTON VA 22202	Mbr/staff education	11/05/2015	\$9,813
	Mbr/staff education	12/10/2015	\$6,850
	Total Itemized Transactions with this Payee/Payer		\$16,663
	Total Non-Itemized Transactions with this Payee/Payer		\$531
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,194
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	09/09/2015	\$26,858
	Mbr litigation costs ULSP	11/05/2015	\$10,695
	Mbr litigation costs ULSP	03/04/2016	\$15,728
	Total Itemized Transactions with this Payee/Payer		\$53,281
	Total Non-Itemized Transactions with this Payee/Payer		\$15,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,526
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION- NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/09/2015	\$40,845
	Mbr defense expenses	09/18/2015	\$6,560
	Mbr litigation costs ULSP	10/06/2015	\$34,801
	Membership recruiting and organizing	10/08/2015	\$13,744
	Mbr litigation costs ULSP	11/05/2015	\$34,425
	Mbr litigation costs ULSP	12/03/2015	\$69,360
	Mbr litigation costs ULSP	01/12/2016	\$48,942
	Mbr litigation costs ULSP	02/03/2016	\$42,109
	Mbr litigation costs ULSP	03/04/2016	\$58,922
	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 Payee/Payer		\$6,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$695,208
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/09/2015	\$10,420
	Mbr litigation costs ULSP	10/06/2015	\$7,923
	Mbr litigation costs ULSP	11/05/2015	\$7,393
	Mbr litigation costs ULSP	12/03/2015	\$15,823
	Mbr litigation costs ULSP	03/04/2016	\$9,133
	Mbr litigation costs ULSP	04/05/2016	\$38,214
	Mbr litigation costs ULSP	05/05/2016	\$9,775
	Mbr litigation costs ULSP	06/06/2016	\$12,572
	Mbr litigation costs ULSP	07/07/2016	\$12,534
	Total Itemized Transactions with this Payee/Payer		\$123,787
	Total Non-Itemized Transactions with this Payee/Payer		\$2,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,219
INFORMATION MANAGEMENT SERVICE, INC 5TH FLOOR-EAST 2200 PENNSYLVANIA AVENUE, N WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant			
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/09/2015	\$25,308
	Mbr litigation costs ULSP	11/05/2015	\$10,975
	Mbr litigation costs ULSP	01/12/2016	\$9,195
	Mbr litigation costs ULSP	02/03/2016	\$14,314
	Mbr litigation costs ULSP	03/04/2016	\$33,627
	Mbr litigation costs ULSP	04/05/2016	\$19,164
	Mbr litigation costs ULSP	05/05/2016	\$11,342
	Mbr litigation costs ULSP	06/06/2016	\$14,733
	Mbr litigation costs ULSP	07/07/2016	\$17,435
	Mbr litigation costs ULSP	08/04/2016	\$17,717
	Total Itemized Transactions with this Payee/Payer		\$173,810
	Total Non-Itemized Transactions with this Payee/Payer		\$9,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,469
JETBLUE AIRWAYS CORP 118-29 QUEENS BLVD FOREST HILLS NY 11375	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,377
Type or Classification (B)			
Airline			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,438
	Total Non-Itemized Transactions with this Payee/Payer		\$23,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,640

JONES, SNEAD, WERTHEIM, & CLIFFORD, P.A. PO BOX 2228 SANTA FE NM 87504			
	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation admin ULSP	05/05/2016	\$5,438
	Total Itemized Transactions with this Payee/Payer		\$5,438
	Total Non-Itemized Transactions with this Payee/Payer		\$23,202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,640
Law Firm			
Name and Address (A)			
K&R INDUSTRIES, INC.			
PO BOX 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,008
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	Mbr litigation costs ULSP	01/12/2016	\$11,695
715 SOUTH WEST 10TH AVENUE TOPEKA KS 66612	Mbr litigation costs ULSP	02/03/2016	\$12,165
	Mbr litigation costs ULSP	03/04/2016	\$12,871
	Mbr litigation costs ULSP	04/05/2016	\$12,696
	Mbr litigation costs ULSP	05/05/2016	\$12,775
	Mbr litigation costs ULSP	06/06/2016	\$13,189
Type or Classification (B)	Mbr litigation costs ULSP	07/07/2016	\$5,817
	Mbr litigation costs ULSP	08/04/2016	\$8,794
	Mbr litigation costs ULSP	09/09/2015	\$9,181
	Mbr litigation costs ULSP	10/06/2015	\$9,903
	Mbr litigation costs ULSP	11/05/2015	\$8,319
State Association	Mbr litigation costs ULSP	12/03/2015	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$124,275
	Total Non-Itemized Transactions with this Payee/Payer		\$4,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,259
Name and Address (A)			
KELLOGG,BUBER,HANSEN,TODD,EVANS & FIGEL, 1615 M STREET, NW SUITE 400 KELLOGG,HUBER,HANSEN,TODD,E WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal defense	02/03/2016	\$152,616
	Legal defense	03/04/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$227,616
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,616
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$44,898
401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	10/06/2015	\$31,342
	Mbr litigation costs ULSP	11/05/2015	\$30,708
	Mbr litigation costs ULSP	12/03/2015	\$28,571
	Mbr litigation costs ULSP	01/12/2016	\$26,841
	Mbr litigation costs ULSP	02/03/2016	\$18,721
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$18,112
	Mbr litigation costs ULSP	04/05/2016	\$18,525
	Mbr litigation costs ULSP	05/05/2016	\$26,023
	Mbr litigation costs ULSP	06/06/2016	\$24,758
	Mbr litigation costs ULSP	07/07/2016	\$20,981
State Association	Mbr litigation costs ULSP	08/04/2016	\$26,319
	Total Itemized Transactions with this Payee/Payer		\$315,799
	Total Non-Itemized Transactions with this Payee/Payer		\$5,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,513
Name and Address (A)			
LARRY WICKS			
1756 INTERLACHEN BAY WOODBURY MN 55125	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,599

Coaching			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VIRGENES EDUCATORS ASSOC SUITE 124 100 E. THOUSAND OAKS BLVD. THOUSAND OAKS CA 91360	Local President release time	10/15/2015	\$8,250
	Local President release time	03/17/2016	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEEANN JACKSON 100 HOLDCROFT LANE GAITHERSBURG MD 20878	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEROY W DUBECK 932 EDGEWOOD ROAD TEMPLE UNIVERSITY CHERRY HILL NJ 08034	Mbr/staff education	02/18/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384	Mbr/staff education	10/22/2015	\$7,177
	Mbr/staff education	10/22/2015	\$58,107
	Mbr/staff education	02/04/2016	\$6,988
	Mbr/staff education	02/18/2016	\$51,558
	Mbr/staff education	04/21/2016	\$55,141
	Mbr/staff education	04/22/2016	\$7,013
	Mbr/staff education	08/10/2016	\$7,236
	Mbr/staff education	08/24/2016	\$55,231
	Total Itemized Transactions with this Payee/Payer		\$248,451
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$22,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Mbr/staff education	09/10/2015	\$6,311
	Mbr/staff education	04/21/2016	\$21,095
	Mbr/staff education	07/27/2016	\$6,332
	Total Itemized Transactions with this Payee/Payer		\$33,738
	Total Non-Itemized Transactions with this Payee/Payer		\$21,339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,077
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTEL PO BOX 308022 ATTN: ACCTS RECEIVABLE NASHVILLE TN 37230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/09/2015	\$17,482
	Mbr litigation costs ULSP	11/05/2015	\$28,778
	Mbr litigation costs ULSP	01/12/2016	\$5,919
	Mbr litigation costs ULSP	03/04/2016	\$5,362
	Total Itemized Transactions with this Payee/Payer		\$75,298
	Total Non-Itemized Transactions with this Payee/Payer		\$25,351
	Total of All Transactions with this Payee/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 Payee/Payer		\$25,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311	Mshp mbr recruitment	10/01/2015	\$5,977
	Mbr/staff education	10/08/2015	\$7,265
	Membership recruiting and organizing	07/27/2016	\$25,538
	Membership recruiting and organizing	08/24/2016	\$6,612
	Total Itemized Transactions with this Payee/Payer		\$45,392
	Total Non-Itemized Transactions with this Payee/Payer		\$14,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,122
Consulting - Direct mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	Mbr litigation costs ULSP	09/09/2015	\$47,502
	Mbr litigation costs ULSP	10/06/2015	\$24,039
	Mbr litigation costs ULSP	11/05/2015	\$17,289
	Mbr litigation costs ULSP	12/03/2015	\$7,083
	Mbr litigation costs ULSP	01/12/2016	\$7,366
	Mbr litigation costs ULSP	02/03/2016	\$39,530
	Mbr litigation costs ULSP	03/04/2016	\$8,677
	Mbr litigation costs ULSP	04/05/2016	\$18,809
	Mbr litigation costs ULSP	05/05/2016	\$19,685
	Mbr litigation costs ULSP	06/06/2016	\$12,861
Type or Classification (B)	Mbr litigation costs ULSP	07/07/2016	\$12,579
	Mbr litigation costs ULSP	08/04/2016	\$23,451
	Total Itemized Transactions with this Payee/Payer		\$238,871
	Total Non-Itemized Transactions with this Payee/Payer		\$2,880
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$241,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384	Mbr/staff education	07/07/2016	\$9,444
	Mbr/staff education	07/07/2016	\$41,913
	Total Itemized Transactions with this Payee/Payer		\$51,357
	Total Non-Itemized Transactions with this Payee/Payer		\$12,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,330
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 12000 COLLEGIATE WAY COURTYARD ORLANDO EAST ORLANDO FL 32817	Mbr/staff education	12/10/2015	\$8,465
	Mbr/staff education	07/20/2016	\$7,254
	Total Itemized Transactions with this Payee/Payer		\$15,719
	Total Non-Itemized Transactions with this Payee/Payer		\$21,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,168
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Membership recruiting and organizing	09/02/2015	\$7,855
	Mbr litigation costs ULSP	09/09/2015	\$14,241
	Mbr litigation costs ULSP	10/06/2015	\$15,291
	Mbr litigation costs ULSP	11/05/2015	\$19,623
	Mbr litigation costs ULSP	12/03/2015	\$18,567
	Mbr litigation costs ULSP	01/12/2016	\$17,442
	Mbr litigation costs ULSP	02/03/2016	\$15,768
	Mbr litigation costs ULSP	03/04/2016	\$20,163
	Mbr litigation costs ULSP	04/05/2016	\$17,737
	Mbr litigation costs ULSP	05/05/2016	\$18,914
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2016	\$17,613
	Mbr litigation costs ULSP	07/07/2016	\$16,488
	Total Itemized Transactions with this Payee/Payer		\$199,702
	Total Non-Itemized Transactions with this Payee/Payer		\$11,346
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$211,048

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619	Local President release time	12/03/2015	\$9,562
	Local President release time	03/17/2016	\$9,562
	Total Itemized Transactions with this Payee/Payer		\$19,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,124
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCC PS ENTERPRISES LLC THE NATIONAL CONFERENCE CEN 18980 UPPER BELMONT PLACE LEESBURG VA 20176	Mbr/staff education	09/17/2015	\$17,713
	Mbr/staff education	12/18/2015	\$22,331
	Mbr/staff education	12/18/2015	\$21,964
	Membership recruiting and organizing	01/07/2016	\$45,391
	Membership recruiting and organizing	03/24/2016	\$74,034
	Mbr/staff education	05/05/2016	\$46,837
	Mbr/staff education	05/05/2016	\$10,259
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$238,529
	Total Non-Itemized Transactions with this Payee/Payer		\$36,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr litigation costs ULSP	09/09/2015	\$5,140
	Mbr litigation costs ULSP	12/03/2015	\$6,854
	Mbr litigation costs ULSP	03/04/2016	\$5,808
	Total Itemized Transactions with this Payee/Payer		\$17,802
	Total Non-Itemized Transactions with this Payee/Payer		\$37,353
Type or Classification (B)			
State Association			
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/09/2015	\$41,221
	Mbr litigation costs ULSP	10/06/2015	\$9,224
	Mbr litigation costs ULSP	11/05/2015	\$6,313
	Mbr litigation costs ULSP	12/03/2015	\$8,347
	Mbr litigation costs ULSP	01/12/2016	\$15,658
	Mbr litigation costs ULSP	02/03/2016	\$14,909
	Mbr litigation costs ULSP	03/04/2016	\$11,297
	Mbr litigation costs ULSP	04/05/2016	\$14,917
	Mbr litigation costs ULSP	05/05/2016	\$13,825
	Mbr litigation costs ULSP	06/06/2016	\$9,904
	Mbr litigation costs ULSP	07/07/2016	\$27,206
	Mbr litigation costs ULSP	08/04/2016	\$9,135
	Total Itemized Transactions with this Payee/Payer		\$181,956
Type or Classification (B)			
State Association			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,766
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP	11/05/2015	\$7,846
	Mbr litigation costs ULSP	12/03/2015	\$5,012
	Mbr litigation costs ULSP	02/03/2016	\$5,044
	Mbr litigation costs ULSP	03/04/2016	\$5,243
	Mbr litigation costs ULSP	04/05/2016	\$7,032
	Mbr litigation costs ULSP	09/09/2015	\$12,391
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		\$42,568
	Total Non-Itemized Transactions with this Payee/Payer		\$20,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,297

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	Mbr litigation costs ULSP	09/09/2015	\$9,515
	Mbr litigation costs ULSP	10/06/2015	\$7,048
	Mbr litigation costs ULSP	11/05/2015	\$5,185
	Mbr litigation costs ULSP	12/03/2015	\$5,948
	Mbr litigation costs ULSP	01/12/2016	\$8,060
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$7,259
	Mbr litigation costs ULSP	04/05/2016	\$6,541
State Association	Mbr litigation costs ULSP	05/05/2016	\$12,109
	Mbr litigation costs ULSP	06/06/2016	\$11,692
	Mbr litigation costs ULSP	07/07/2016	\$7,915
	Mbr litigation costs ULSP	08/04/2016	\$9,098
	Total Itemized Transactions with this Payee/Payer		\$90,370
	Total Non-Itemized Transactions with this Payee/Payer		\$4,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Mbr litigation costs ULSP	09/09/2015	\$8,549
	Mbr litigation costs ULSP	11/05/2015	\$18,710
	Mbr litigation costs ULSP	12/03/2015	\$26,476
	Mbr litigation costs ULSP	01/12/2016	\$24,664
	Mbr litigation costs ULSP	02/03/2016	\$14,027
Type or Classification (B)	Mbr litigation costs ULSP	03/04/2016	\$18,621
	Mbr litigation costs ULSP	04/05/2016	\$26,467
State Association	Mbr litigation costs ULSP	05/05/2016	\$23,001
	Mbr litigation costs ULSP	06/06/2016	\$18,604
	Mbr litigation costs ULSP	07/07/2016	\$20,162
	Membership recruiting and organizing	08/03/2016	\$5,221
	Mbr litigation costs ULSP	08/04/2016	\$18,095
	Total Itemized Transactions with this Payee/Payer		\$222,597
	Total Non-Itemized Transactions with this Payee/Payer		\$3,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/09/2015	\$23,483
	Mbr litigation costs ULSP	10/06/2015	\$21,907
	Mbr litigation costs ULSP	11/05/2015	\$29,375
	Mbr litigation costs ULSP	12/03/2015	\$31,819
	Mbr litigation costs ULSP	01/12/2016	\$23,273
Type or Classification (B)	Mbr litigation costs ULSP	02/03/2016	\$17,743
	Mbr litigation costs ULSP	03/04/2016	\$22,747
State Association	Mbr litigation costs ULSP	04/05/2016	\$23,977
	Mbr litigation costs ULSP	05/05/2016	\$33,426
	Mbr litigation costs ULSP	06/06/2016	\$20,463
	Mbr litigation costs ULSP	07/07/2016	\$24,155
	Mbr litigation costs ULSP	08/04/2016	\$21,705
	Total Itemized Transactions with this Payee/Payer		\$294,073
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607	Mbr litigation costs ULSP	09/09/2015	\$354,979
	Mbr litigation costs ULSP	10/06/2015	\$249,726
	Mbr litigation costs ULSP	11/05/2015	\$403,196
	Mbr defense expenses	11/17/2015	\$5,420
	Mbr litigation costs ULSP	12/03/2015	\$232,683
Type or Classification (B)	Mbr defense expenses	12/16/2015	\$8,696
	Mbr litigation costs ULSP	01/12/2016	\$325,401
State Association	Mbr litigation costs ULSP	02/03/2016	\$224,737
	Mbr litigation costs ULSP	03/04/2016	\$364,203
	Mbr litigation costs ULSP	04/05/2016	\$190,519
	Mbr litigation costs ULSP	05/05/2016	\$327,092
	Mbr litigation costs ULSP	06/06/2016	\$249,704
	Mbr litigation costs ULSP	07/07/2016	\$330,827
	Mbr litigation costs ULSP	08/04/2016	\$320,958
	Total Itemized Transactions with this Payee/Payer		\$3,588,141
	Total Non-Itemized Transactions with this Payee/Payer		\$25,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,613,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	12/10/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO IL 60657			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Mbr litigation costs ULSP	09/09/2015	\$14,611
	Mbr litigation costs ULSP	10/06/2015	\$9,247
	Mbr litigation costs ULSP	11/05/2015	\$7,743
	Mbr litigation costs ULSP	12/03/2015	\$11,033
	Mbr litigation costs ULSP	01/12/2016	\$13,917
	Mbr litigation costs ULSP	03/04/2016	\$15,151
	Mbr litigation costs ULSP	03/17/2016	\$11,474
	Mbr litigation costs ULSP	04/05/2016	\$13,768
	Mbr litigation costs ULSP	05/05/2016	\$11,332
	Mbr litigation costs ULSP	06/06/2016	\$11,870
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/07/2016	\$11,436
	Mbr/staff education	07/27/2016	\$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/Payer		\$158,044
	Total Non-Itemized Transactions with this Payee/Payer		\$2,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Research svcs/statistics	09/17/2015	\$5,000
	Research svcs/statistics	10/15/2015	\$5,000
	Research svcs/statistics	10/15/2015	\$5,000
	Research svcs/statistics	11/19/2015	\$5,000
	Research svcs/statistics	02/11/2016	\$5,000
	Research svcs/statistics	02/11/2016	\$5,000
	Research svcs/statistics	03/03/2016	\$5,000
	Research svcs/statistics	03/03/2016	\$5,000
	Research svcs/statistics	03/03/2016	\$5,000
	Research svcs/statistics	04/28/2016	\$5,000
Type or Classification (B) Consultant - Campaign	Research svcs/statistics	06/09/2016	\$5,000
	Research svcs/statistics	07/27/2016	\$5,000
	Research svcs/statistics	08/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Mbr litigation costs ULSP	09/09/2015	\$11,936
	Membership recruiting and organizing	10/15/2015	\$5,650
	Local President release time	12/03/2015	\$9,187
	Mbr litigation costs ULSP	01/12/2016	\$5,542
	Local President release time	03/17/2016	\$9,187
	Membership recruiting and organizing	08/03/2016	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$47,377
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$19,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,586
Type or Classification (B) State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWAY EXECUSTAY 9630 N 25TH AVE STE 300 PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970

85021			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Mbr litigation costs ULSP	09/09/2015	\$57,974
	Mbr litigation costs ULSP	10/06/2015	\$10,581
	Mbr litigation costs ULSP	11/05/2015	\$132,209
	Mbr litigation costs ULSP	12/03/2015	\$118,071
	Mbr litigation costs ULSP	01/12/2016	\$125,905
	Mbr litigation costs ULSP	02/03/2016	\$120,039
	Mbr litigation costs ULSP	03/04/2016	\$127,149
	Mbr litigation costs ULSP	04/05/2016	\$137,516
	Mbr litigation costs ULSP	05/05/2016	\$142,689
	Mbr litigation costs ULSP	06/06/2016	\$123,955
Type or Classification (B)	Mbr litigation costs ULSP	07/07/2016	\$131,570
State Association	Mbr litigation costs ULSP	08/04/2016	\$121,558
	Total Itemized Transactions with this Payee/Payer		\$1,349,216
	Total Non-Itemized Transactions with this Payee/Payer		\$14,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,363,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 EAST MADISON OKLAHOMA CITY OK 73154	Mbr litigation costs ULSP	04/05/2016	\$28,649
	Mbr litigation costs ULSP	05/05/2016	\$26,586
	Mbr litigation costs ULSP	06/06/2016	\$22,242
	Mbr litigation costs ULSP	07/07/2016	\$12,913
	Mbr litigation costs ULSP	08/04/2016	\$19,629
	Mbr litigation costs ULSP	09/09/2015	\$28,946
	Mbr litigation costs ULSP	10/06/2015	\$18,370
	Mbr litigation costs ULSP	11/05/2015	\$25,849
	Mbr litigation costs ULSP	12/03/2015	\$23,869
	Mbr litigation costs ULSP	01/12/2016	\$8,512
Type or Classification (B)	Mbr litigation costs ULSP	02/03/2016	\$14,807
State Association	Mbr litigation costs ULSP	03/04/2016	\$31,755
	Total Itemized Transactions with this Payee/Payer		\$262,127
	Total Non-Itemized Transactions with this Payee/Payer		\$3,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,014
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI PROVIDENCE HOTEL ONE WEST EXCHANGE STREET PROVIDENCE RI 02903	Membership recruiting and organizing	09/10/2015	\$13,233
	Membership recruiting and organizing	09/10/2015	\$71,103
	Mbr/staff education	05/25/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$94,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,336
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Mbr litigation costs ULSP	09/09/2015	\$81,222
	Mbr litigation costs ULSP	10/06/2015	\$18,621
	Mbr litigation costs ULSP	11/05/2015	\$64,579
	Mbr litigation costs ULSP	01/12/2016	\$15,296
	Mbr litigation costs ULSP	02/03/2016	\$27,829
	Mbr litigation costs ULSP	03/04/2016	\$27,374
	Mbr litigation costs ULSP	04/05/2016	\$18,018
	Mbr litigation costs ULSP	05/05/2016	\$6,452
	Mbr litigation costs ULSP	06/06/2016	\$26,302
	Mbr litigation costs ULSP	07/07/2016	\$7,246
Type or Classification (B)	Mbr litigation costs ULSP	08/04/2016	\$50,989
State Association	Total Itemized Transactions with this Payee/Payer		\$343,928
	Total Non-Itemized Transactions with this Payee/Payer		\$4,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$348,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON HARKAVY LLP 100 EUROPA DR, SUITE 420 CHAPEL HILL NC 27517	Legal defense	02/03/2016	\$6,402
	Legal defense	02/03/2016	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$12,277
	Total Non-Itemized Transactions with this Payee/Payer		\$16,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,872
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/09/2015	\$114,927
	Mbr litigation costs ULSP	10/06/2015	\$107,380
	Mbr litigation costs ULSP	11/05/2015	\$15,000
	Mbr litigation costs ULSP	11/05/2015	\$156,394
	Mbr litigation costs ULSP	12/03/2015	\$93,038
	Mbr litigation costs ULSP	01/12/2016	\$108,853
	Mbr litigation costs ULSP	02/03/2016	\$128,314
	Mbr litigation costs ULSP	03/04/2016	\$107,221
	Mbr litigation costs ULSP	04/05/2016	\$119,607
	Mbr defense expenses	04/19/2016	\$6,355
Type or Classification (B) State Association	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/Payer		\$1,556,989
	Total Non-Itemized Transactions with this Payee/Payer		\$9,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,566,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE PARTNERS			
15 MONTGOMERY AVENUE	Mbr/staff education	09/10/2015	\$6,000
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$6,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$548
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$6,548
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUTNAM FEDERATION OF TEACHERS/ UNITED			
P.O.BOX 934	Total Itemized Transactions with this Payee/Payer		\$0
PALATKA	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
32177			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED CLAY EDUCATION ASSOCIATION			
C/O DSEA	Local President release time	06/30/2016	\$12,470
136 E. WATER ST	Local President release time	06/30/2016	\$12,470
DOVER	Total Itemized Transactions with this Payee/Payer		\$24,940
DE	Total Non-Itemized Transactions with this Payee/Payer		\$0
19901	Total of All Transactions with this Payee/Payer for This Schedule		\$24,940
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN LAKE OSWEGO			
15200 BANGY RD	Total Itemized Transactions with this Payee/Payer		\$0
LAKE OSWEGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,181
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,181
97035			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY RECEIVABLES INC			
Mbr/staff education		09/03/2015	\$35,367
Mbr/staff education		11/12/2015	\$34,695
Mbr/staff education		02/25/2016	\$5,894
Mbr/staff education		02/25/2016	\$38,609
Mbr/staff education		02/25/2016	\$9,729
Mbr/staff education		05/05/2016	\$36,637
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,931
Total Non-Itemized Transactions with this Payee/Payer			\$40,349
Total of All Transactions with this Payee/Payer for This Schedule			\$201,280
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS STATE UNIVERSITY			
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/Payer		\$41,045
08854	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,045
Higher Ed Institution			
Name and Address (A)			
SERVCO INC			
8700 OLD ARDMORE RD			
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,965
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$13,965
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION			
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	Total Itemized Transactions with this Payee/Payer		\$43,698
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		\$43,698
Union			
Name and Address (A)			
SHERATON GATEWAY SUITES	Membership recruiting and organizing	05/25/2016	\$24,000
6501 N MANNHEIM RD	Membership recruiting and organizing	05/25/2016	\$82,598
ROSEMONT	Membership recruiting and organizing	05/25/2016	\$20,484
IL	Membership recruiting and organizing	05/25/2016	\$28,977
60018	Mbr/staff education	06/02/2016	\$7,729
Type or Classification (B)	Mbr/staff education	06/02/2016	\$133,361
Hotel	Mbr/staff education	06/02/2016	\$35,896
	Mbr/staff education	06/02/2016	\$14,595
	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		\$576,695
	Total Non-Itemized Transactions with this Payee/Payer		\$69,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$645,756
Name and Address (A)			
SHERATON MEMPHIS DOWNTOWN			
250 N MAIN ST			
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$13,466
38103	Total of All Transactions with this Payee/Payer for This Schedule		\$13,466
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION			
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	09/09/2015	\$8,546
COLUMBIA	Mbr litigation costs ULSP	12/03/2015	\$5,554
SC	Mbr litigation costs ULSP	01/12/2016	\$8,156
29210	Mbr litigation costs ULSP	04/05/2016	\$6,232
	Total Itemized Transactions with this Payee/Payer		\$83,854
	Total Non-Itemized Transactions with this Payee/Payer		\$21,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,794

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)															
State Association	Mbr litigation costs ULSP	05/05/2016	\$11,768															
	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/Payer		\$83,854															
	Total Non-Itemized Transactions with this Payee/Payer		\$21,940															
Total of All Transactions with this Payee/Payer for This Schedule			\$105,794															
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$28,793</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$28,793</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$28,793	Total of All Transactions with this Payee/Payer for This Schedule		\$28,793			
Purpose (C)				Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer				\$0														
Total Non-Itemized Transactions with this Payee/Payer				\$28,793														
Total of All Transactions with this Payee/Payer for This Schedule				\$28,793														
SOUTH DAKOTA EDUCATION ASSOCIATION																		
411 E CAPITOL AVE PIERRE SD 57501																		
Type or Classification (B)																		
State Association																		
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$5,531</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$5,531</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$5,531	Total of All Transactions with this Payee/Payer for This Schedule		\$5,531			
Purpose (C)				Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer				\$0														
Total Non-Itemized Transactions with this Payee/Payer				\$5,531														
Total of All Transactions with this Payee/Payer for This Schedule				\$5,531														
SOUTHINGTON EDUCATION ASSOC																		
16 CORNERSTONE COURT PLANTSVILLE CT 06479																		
Type or Classification (B)																		
Local Association																		
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$285,535</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$285,535</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$285,535	Total of All Transactions with this Payee/Payer for This Schedule		\$285,535			
Purpose (C)				Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer				\$0														
Total Non-Itemized Transactions with this Payee/Payer				\$285,535														
Total of All Transactions with this Payee/Payer for This Schedule				\$285,535														
SOUTHWEST AIRLINES																		
2702 LOVE FIELD DR DALLAS TX 75235																		
Type or Classification (B)																		
Airline																		
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$8,250</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$8,250</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$8,250	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250			
Purpose (C)				Date (D)	Amount (E)													
Total Itemized Transactions with this Payee/Payer				\$0														
Total Non-Itemized Transactions with this Payee/Payer				\$8,250														
Total of All Transactions with this Payee/Payer for This Schedule				\$8,250														
ST. FRANCIS SCHOOL DISTRICT # 15																		
4115 AMBASSADOR BLVD ST. FRANCIS MN 55070																		
Type or Classification (B)																		
Public School Admin																		
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td>Local President release time</td><td>10/22/2015</td><td>\$20,000</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$20,000</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$20,000</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Local President release time	10/22/2015	\$20,000	Total Itemized Transactions with this Payee/Payer		\$20,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Purpose (C)				Date (D)	Amount (E)													
Local President release time				10/22/2015	\$20,000													
Total Itemized Transactions with this Payee/Payer				\$20,000														
Total Non-Itemized Transactions with this Payee/Payer				\$0														
Total of All Transactions with this Payee/Payer for This Schedule				\$20,000														
ST. PAUL FEDERATION OF TEACHERS																		
23 EMPIRE DRIVE SUITE N 100 S.T PAUL MN 55103																		
Type or Classification (B)																		
Local Association																		
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td>Membership recruiting and organizing</td><td>06/23/2016</td><td>\$16,800</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$16,800</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$5,151</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$21,951</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Membership recruiting and organizing	06/23/2016	\$16,800	Total Itemized Transactions with this Payee/Payer		\$16,800	Total Non-Itemized Transactions with this Payee/Payer		\$5,151	Total of All Transactions with this Payee/Payer for This Schedule		\$21,951
Purpose (C)				Date (D)	Amount (E)													
Membership recruiting and organizing				06/23/2016	\$16,800													
Total Itemized Transactions with this Payee/Payer				\$16,800														
Total Non-Itemized Transactions with this Payee/Payer				\$5,151														
Total of All Transactions with this Payee/Payer for This Schedule				\$21,951														
STADIUM SILVER CLOUD INN LLC																		
1046 1ST AVE SOUTH SILVER CLOUD HOTEL STADIUM, SEATTLE WA 98134																		
Type or Classification (B)																		
Hotel																		

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

Name and Address (A)			
TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Local Association			
Name and Address (A)			
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL BARBARA HARVEY, CONTROLLER LOS ANGELES CA 90010		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Local Association			
Name and Address (A)			
UNITED TEACHERS OF SANTA CLARA SUITE 203 1925 WINCHESTER BOULEVARD CAMPBELL CA 95008		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Local Association			
Name and Address (A)			
UNIVERSITY OF MICHIGAN BOX 223131 THE REGENTS OF THE UNIVERSI PITTSBURGH PA 15251		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW WASHINGTON DC 20008		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Local Association			

Name and Address (A)			
US AIRWAYS			
111 W RIO SALADO PKWY TEMPE AZ 85281	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,129
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	10/01/2015	\$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	Mbr/staff education	04/07/2016	\$103,906
56347	Mbr/staff education	04/07/2016	\$16,710
Type or Classification (B)	Mbr/staff education	07/27/2016	\$16,070
	Mbr/staff education	07/27/2016	\$95,777
Mailing Services	Total Itemized Transactions with this Payee/Payer		\$478,381
	Total Non-Itemized Transactions with this Payee/Payer		\$17,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,384
Name and Address (A)			
USPS DISBURSING OFFICER			
P O BOX 21666	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING SERVICE CENTER	Total Itemized Transactions with this Payee/Payer		\$0
EAGAN	Total Non-Itemized Transactions with this Payee/Payer		\$10,182
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,182
55121			
Type or Classification (B)			
Mailing Services			
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	Mbr litigation costs ULSP	07/07/2016	\$14,416
84107	Mbr defense expenses	08/17/2016	\$10,913
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,083
	Total Non-Itemized Transactions with this Payee/Payer		\$21,409
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$87,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Mbr litigation costs ULSP	09/09/2015	\$14,384
	Membership recruiting and organizing	09/10/2015	\$8,107
10 WHELOCK ST	Mbr litigation costs ULSP	10/06/2015	\$7,781
MONTPELIER	Mbr litigation costs ULSP	11/05/2015	\$5,158
VT	Mbr litigation costs ULSP	03/04/2016	\$38,202
05602	Mbr litigation costs ULSP	06/06/2016	\$15,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,139
	Total Non-Itemized Transactions with this Payee/Payer		\$4,654
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$93,793
Name and Address (A)			
VIEW HOUSE	Purpose (C)	Date (D)	Amount (E)
2015 MARKET ST	Mbr/staff education	08/03/2016	\$7,105
DENVER	Total Itemized Transactions with this Payee/Payer		\$7,105
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80205	Total of All Transactions with this Payee/Payer for This Schedule		\$7,105
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2015	\$5,970
	Mbr litigation costs ULSP	10/06/2015	\$22,573
116 S 3RD ST	Mbr litigation costs ULSP	11/05/2015	\$27,666
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$242,184
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,428
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$244,612

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	12/03/2015	\$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	08/04/2016	\$14,096
	Total Itemized Transactions with this Payee/Payer		\$242,184
	Total Non-Itemized Transactions with this Payee/Payer		\$2,428
Total of All Transactions with this Payee/Payer for This Schedule		\$244,612	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	09/09/2015	\$68,721
	Membership recruiting and organizing	10/01/2015	\$10,816
	Mbr litigation costs ULSP	10/06/2015	\$27,669
	Mbr litigation costs ULSP	11/05/2015	\$27,906
	Mbr litigation costs ULSP	12/03/2015	\$32,415
	Mbr litigation costs ULSP	01/12/2016	\$30,423
	Mbr litigation costs ULSP	02/03/2016	\$31,025
	Mbr litigation costs ULSP	03/04/2016	\$34,006
	Mbr litigation costs ULSP	04/05/2016	\$40,070
	Mbr litigation costs ULSP	05/05/2016	\$45,438
Type or Classification (B)	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/Payer		\$420,970
	Total Non-Itemized Transactions with this Payee/Payer		\$4,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$425,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Mbr litigation costs ULSP	09/09/2015	\$10,724
	Mbr litigation costs ULSP	11/05/2015	\$12,294
	Mbr litigation costs ULSP	12/03/2015	\$6,375
	Mbr litigation costs ULSP	04/05/2016	\$5,205
	Total Itemized Transactions with this Payee/Payer		\$34,598
	Total Non-Itemized Transactions with this Payee/Payer		\$19,402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM F BOLGER CENTER 9600 NEWBRIDGE DR POTOMAC MD 20854	Membership recruiting and organizing	11/12/2015	\$10,755
	Total Itemized Transactions with this Payee/Payer		\$10,755
	Total Non-Itemized Transactions with this Payee/Payer		\$2,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,962
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL 33 NOB HILL RD P.O. BOX 910 MADISON WI 53708	Mbr litigation costs ULSP	09/09/2015	\$19,103
	Mbr litigation costs ULSP	10/06/2015	\$23,794
	Mbr litigation costs ULSP	11/05/2015	\$19,191
	Mbr litigation costs ULSP	12/03/2015	\$26,561
	Mbr litigation costs ULSP	01/12/2016	\$20,732
	Mbr litigation costs ULSP	02/03/2016	\$16,686
	Mbr litigation costs ULSP	03/04/2016	\$25,431
	Mbr litigation costs ULSP	04/05/2016	\$33,967
State Association	Mbr litigation costs ULSP	05/05/2016	\$38,857
	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 Payee/Payer		\$3,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,852

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

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16TH STREET, N.W. STATE UNITY FUND WASHINGTON DC 20006	Mshp communication strategy	10/15/2015	\$183,000
	Mshp communication strategy	03/07/2016	\$366,000
	Mshp communication strategy	06/02/2016	\$75,000
	Mshp communication strategy	08/10/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$699,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$699,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL MEDIA LLC 222 WEST ONTARIO ST, STE 60 CHICAGO IL 60654	Legis state pro-ed issues	07/20/2016	\$25,000
	Legis state pro-ed issues	07/20/2016	\$5,000
	Legis state pro-ed issues	08/17/2016	\$5,000
	Legis state pro-ed issues	08/25/2016	\$119,000
	Legis state pro-ed issues	08/25/2016	\$119,000
Type or Classification (B)	Legis state pro-ed issues	08/25/2016	\$5,000
	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)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	Mbr/public communications	03/24/2016	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,966
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001	Political research and polling	09/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036	Ballot Init support grant	10/22/2015	\$100,000
	Mshp communication strategy	05/19/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$116,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,882

Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN FEDERATION OF STATE COUNTY & 1625 L ST NW AFSCME INTERNATIONAL WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	04/21/2016	\$9,904
	Total Itemized Transactions with this Payee/Payer		\$9,904
	Total Non-Itemized Transactions with this Payee/Payer		\$2,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,719
Type or Classification (B)			
Union			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	Mshp communication strategy	04/21/2016	\$11,430
	Total Itemized Transactions with this Payee/Payer		\$11,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,430
Type or Classification (B)			
Union			
Name and Address (A)			
AMERICAN ROOTS WEAR	Purpose (C)	Date (D)	Amount (E)
52 DANFORTH ST PORTLAND ME 04101	NEA Fund fundraising costs	06/02/2016	\$9,190
	NEA Fund fundraising costs	06/30/2016	\$9,190
	Total Itemized Transactions with this Payee/Payer		\$18,380
	Total Non-Itemized Transactions with this Payee/Payer		\$1,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,861
Type or Classification (B)			
Clothier			
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
50 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,873
Type or Classification (B)			
Railroad Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL	Mshp communication strategy	04/28/2016	\$14,945
507 N SYLVANIA AVE FORT WORTH TX 76111	Mshp communication strategy	04/28/2016	\$9,965
	Mshp communication strategy	04/28/2016	\$8,817
	Mshp communication strategy	05/25/2016	\$6,452
	Mshp communication strategy	05/25/2016	\$6,324
	Mshp communication strategy	05/25/2016	\$8,572
	Mshp communication strategy	05/25/2016	\$6,328
	Mshp communication strategy	05/25/2016	\$9,646
	Mshp communication strategy	05/25/2016	\$5,628
	Mshp communication strategy	05/25/2016	\$54,319
	Mshp communication strategy	06/16/2016	\$8,938
	Mshp communication strategy	06/16/2016	\$10,056
	Mshp communication strategy	06/16/2016	\$8,480
	Mshp communication strategy	06/16/2016	\$12,048
	Mshp communication strategy	07/07/2016	\$25,515
	Mshp communication strategy	07/07/2016	\$11,116
	Mshp communication strategy	07/07/2016	\$7,937
	Mshp communication strategy	07/07/2016	\$10,117
	Mbr communications direct	09/10/2015	\$12,920
	Mshp communication strategy	04/28/2016	\$12,924
	Mshp communication strategy	04/28/2016	\$26,695
	Mshp communication strategy	04/28/2016	\$7,051
	Mshp communication strategy	04/28/2016	\$14,133
	Mshp communication strategy	04/28/2016	\$26,605
	Total Itemized Transactions with this Payee/Payer		\$442,690
	Total Non-Itemized Transactions with this Payee/Payer		\$59,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$502,503
Type or Classification (B)			
Consulting - Political			

	Purpose (C)	Date (D)	Amount (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	04/28/2016	\$11,979
	Mshp communication strategy	04/28/2016	\$5,130
	Total Itemized Transactions with this Payee/Payer		\$442,690
	Total Non-Itemized Transactions with this Payee/Payer		\$59,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$502,503
Name and Address (A)			
ANZALONE LISZT GROVE RESEARCH, INC	Purpose (C)	Date (D)	Amount (E)
4TH 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	Total Itemized Transactions with this Payee/Payer		\$141,700
36104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,700
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Mbr/staff education	12/03/2015	\$33,000
345 E PALM LN	Mbr/public communications	02/11/2016	\$75,000
PHOENIX	Mbr/public communications	04/25/2016	\$183,257
AZ	Mshp communication strategy	08/24/2016	\$11,700
85004	Mshp communication strategy	08/31/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$327,957
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$327,957
Name and Address (A)			
ARIZONA WINS	Purpose (C)	Date (D)	Amount (E)
SUITE 107-189	Political research and polling	12/11/2015	\$10,000
530 E. MCDOWELL ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
85004			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT	Policy research and message development	12/03/2015	\$50,000
SUITE 650	Policy research and message development	04/21/2016	\$25,000
888 16TH ST, NW	Mshp communication strategy	07/13/2016	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	State Ballot Measures	09/03/2015	\$150,000
SUITE 300	State Ballot Measures	09/03/2015	\$30,000
1815 ADAMS MILL RD, NW	State Ballot Measures	09/10/2015	\$20,000
WASHINGTON	State Ballot Measures	06/16/2016	\$150,000
DC	State Ballot Measures	06/16/2016	\$30,000
20006	Total Itemized Transactions with this Payee/Payer		\$380,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$380,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATES CREATIVE GROUP LLC	Total Itemized Transactions with this Payee/Payer		\$0
1119 EAST WEST HIGHWAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048

MD 20910			
Type or Classification (B)			
Integrated design Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG BOWL OF IDEAS 610 S MAIN STREET , PH 211 LOS ANGELES CA 90014	Legis state pro-ed issues	09/24/2015	\$6,000
	Legis state pro-ed issues	10/08/2015	\$6,000
	Mshp communications	11/12/2015	\$5,000
	Legis state pro-ed issues	11/19/2015	\$6,000
	Legis state pro-ed issues	12/10/2015	\$6,000
	Mshp communications	12/10/2015	\$5,000
	Legis state pro-ed issues	12/10/2015	\$6,000
	Legis state pro-ed issues	04/07/2016	\$6,000
	Legis state pro-ed issues	04/07/2016	\$6,000
	Legis state pro-ed issues	05/12/2016	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL, INC. 101 AVENUE OF THE AMERICAS, NEW YORK NY 10013	Legis state pro-ed issues	03/24/2016	\$12,500
	Legis state pro-ed issues	03/31/2016	\$12,500
	Legis state pro-ed issues	04/21/2016	\$12,500
	Legis state pro-ed issues	06/02/2016	\$14,000
	Mshp communications	06/09/2016	\$115,000
	Presidential nominating convention	08/24/2016	\$25,000
	Presidential nominating convention	08/24/2016	\$25,000
	Legis state pro-ed issues	08/31/2016	\$12,500
	Presidential nominating convention	08/31/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$254,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$663
Strategy Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$254,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Ed policy issue advocacy	10/01/2015	\$13,500
	Grassroots grant	01/28/2016	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$57,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,131
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLE BAILEY PO BOX 12218 PALM DESERT CA 92255	NEA Fund fundraising costs	07/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
BoardMember			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005	Mshp communications	12/03/2015	\$375,000
	Mshp communication strategy	02/01/2016	\$236,300
	Total Itemized Transactions with this Payee/Payer		\$611,300
	Total Non-Itemized Transactions with this Payee/Payer		\$16,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$627,543
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR ECONOMIC AND POLICY RESEARCH SUITE 400 1611 CONNECTICUT AVENUE NW WASHINGTON DC 20007	Legis policy developmt	01/21/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

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

Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
COMMITTEE TO KEEP GEORGIA SCHOOLS 44 BROAD ST, NW, STE 800 LOCAL INC. ATLANTA GA 30303	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	08/31/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE NEW YORK NY 10016	Legis policy developmt	09/10/2015	\$22,359
	NEA Fund admin/op costs	10/01/2015	\$16,938
	Total Itemized Transactions with this Payee/Payer		\$39,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,297
Type or Classification (B)			
Events Planning			
Name and Address (A)			
CONSORTIUM FOR EDUCATIONAL CHANGE	Purpose (C)	Date (D)	Amount (E)
530 EAST 22ND STREET LOMBARD IL 60148	Ed policy issue advocacy	09/17/2015	\$11,296
	Total Itemized Transactions with this Payee/Payer		\$11,296
	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)			
Non-profit			
Name and Address (A)			
CONVENTIONS EXHIBITS PROMOTIONS INC	Purpose (C)	Date (D)	Amount (E)
1055 RESEARCH CENTER DRIVE ATLANTA GA 30331	NEA Fund admin/op costs	09/17/2015	\$40,956
	Total Itemized Transactions with this Payee/Payer		\$40,956
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,956
Type or Classification (B)			
Convention Services			
Name and Address (A)			
COURTYARD MARRIOTT	Purpose (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mshp communication strategy	03/31/2016	\$257,625
	Total Itemized Transactions with this Payee/Payer		\$257,625
	Total Non-Itemized Transactions with this Payee/Payer		\$8,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,806
Type or Classification (B)			
Hotel			
Name and Address (A)			
CQ ROLL CALL GROUP	Purpose (C)	Date (D)	Amount (E)
77 K Street NE, 8th Floor Washington DC 20002	Legis policy developmt	09/17/2015	\$94,646
	Legis policy developmt	10/08/2015	\$61,354
	Total Itemized Transactions with this Payee/Payer		\$156,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,000
Type or Classification (B)			
Media Production			
Name and Address (A)			
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	04/07/2016	\$9,143
	Total Itemized Transactions with this Payee/Payer		\$9,143
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,611

20759			
Type or Classification (B)			
Video Crew Staffing			
Name and Address (A)			
DAVID J. GOLDBERG			
4130 MILITARY ROAD, NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Legis policy developmt	05/05/2016	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20015	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Consultant			
Name and Address (A)			
DEFEND OREGON			
2027 LLOYD CENTER	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Ballot Init support grant	06/03/2016	\$60,000
OR	Ballot Init support grant	08/12/2016	\$90,000
97232	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Social Welfare Org	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$101,762
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$101,762
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC	Mshp communication strategy	09/24/2015	\$6,100
PO BOX 60340	Mshp communications	11/19/2015	\$5,800
CHARLOTTE	Mshp communications	01/14/2016	\$14,000
NC	Mshp communication strategy	02/25/2016	\$5,500
28260	Mshp communications	03/17/2016	\$15,000
Type or Classification (B)	Mshp communication strategy	03/24/2016	\$6,650
Consultant	Mshp communication strategy	06/30/2016	\$8,762
	Mshp communication strategy	08/24/2016	\$29,250
	Mbr/staff education	08/31/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$104,062
	Total Non-Itemized Transactions with this Payee/Payer		\$30,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,800
Name and Address (A)			
DIRECT MAIL PROCESSORS, INC.			
1150 CONRAD COURT	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,460
21740	Total of All Transactions with this Payee/Payer for This Schedule		\$22,460
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
DIVERSIFIED MEDIA ENTERPRISES			
520 UNIVERSITY AVE, STE 320	Purpose (C)	Date (D)	Amount (E)
MADISON	Legis state pro-ed issues	07/27/2016	\$15,000
WI	Total Itemized Transactions with this Payee/Payer		\$15,000
53703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,931

DRIFTWOOD CATERING LLC 14001 MAIN MARKET RD BURTON OH 44021	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	06/30/2016	\$5,931
	Total Itemized Transactions with this Payee/Payer		\$5,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,931
Catering			
Name and Address (A) EDUC MN - ST MICHAEL/ALBERTVILLE 41 SHERBURNE AVE ST. PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	11/12/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A) EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	04/14/2016	\$12,500
	Mshp communication strategy	06/02/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$162,500
	Total Non-Itemized Transactions with this Payee/Payer		\$262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,762
State Association			
Name and Address (A) EMERGE AMERICA 44 MONTGOMERY ST STE 2310 SAN FRANCISCO CA 94101	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff training - Legislative	09/10/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Organization			
Name and Address (A) EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLO 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	NEA Fund fundraising costs	10/22/2015	\$12,819
	NEA Fund fundraising costs	10/22/2015	\$13,664
	Total Itemized Transactions with this Payee/Payer		\$26,483
	Total Non-Itemized Transactions with this Payee/Payer		\$778
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,261
Events Planning			
Name and Address (A) FACEBOOK 1 HACKER WAY MENLO PARK CA 94205	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,444
Type or Classification (B)			
Technology			
Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,773
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	03/01/2016	\$150,000
	Mbr/public communications	08/02/2016	\$199,775

FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/22/2016	\$55,000
	Mshp communication strategy	08/31/2016	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$629,775
	Total Non-Itemized Transactions with this Payee/Payer		\$895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$630,670
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR OUR FUTURE			
PO BOX 65279	Voter Education Campaign	06/03/2016	\$250,000
WASHINGTON	Voter Education Campaign	07/14/2016	\$2,750,000
DC	Total Itemized Transactions with this Payee/Payer		\$3,000,000
20035	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000,000
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER			
7001 TOWER RD	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,291
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,291
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC			
1901 L ST NW	Mshp communication research	01/21/2016	\$58,000
WASHINGTON	Mshp communication research	03/03/2016	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$108,000
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		\$108,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBI STRATEGIES LLC			
5809 FIFER DR	Mshp communication strategy	08/17/2016	\$12,000
ALEXANDRIA	Mshp communication strategy	08/17/2016	\$231,660
VA	Total Itemized Transactions with this Payee/Payer		\$243,660
22303	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$243,660
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS			
SUITE 500	Ballot Init support grant	10/15/2015	\$100,000
100 CRESCENT CENTER PARKWAY	Mbr/public communications	01/21/2016	\$25,000
TUCKER	Mbr/public communications	03/10/2016	\$60,000
GA	Mbr/public communications	06/09/2016	\$315,000
30084	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE			
SUITE 101	Total Itemized Transactions with this Payee/Payer		\$0
803 WOODSIDE PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$17,141
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$17,141
MD			
20910			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	04/07/2016	\$5,000
	Legis state pro-ed issues	07/27/2016	\$5,000

HART RESEARCH ASSOCIATES			
1724 CONNECTICUT AVE, NW WASHINGTON DC 20009		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Research			
Name and Address (A)			
HAUTE ON THE HILL 5525 DORSEY LANE HAUTE CATERING BETHESDA MD 20816		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$29,453
		Total of All Transactions with this Payee/Payer for This Schedule	\$29,453
Catering			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Mbr/public communications	01/29/2016
			\$58,000
		Total Itemized Transactions with this Payee/Payer	\$58,000
		Total Non-Itemized Transactions with this Payee/Payer	\$3,805
		Total of All Transactions with this Payee/Payer for This Schedule	\$61,805
State Association			
Name and Address (A)			
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Ed policy issue advocacy	03/10/2016
			\$15,000
		Total Itemized Transactions with this Payee/Payer	\$15,000
		Total Non-Itemized Transactions with this Payee/Payer	\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$18,000
Advertising			
Name and Address (A)			
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$9,193
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,193
Car Rental			
Name and Address (A)			
HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Political research and polling	09/24/2015
			\$8,000
		Mshp communication strategy	10/08/2015
			\$8,000
		Mshp communication strategy	11/24/2015
			\$8,000
		Mshp communication strategy	12/10/2015
			\$8,000
		Mshp communication strategy	03/03/2016
			\$8,000
		Mshp communication strategy	03/03/2016
			\$8,000
		Mshp communication strategy	03/10/2016
			\$8,000
		Mshp communication strategy	04/21/2016
			\$8,000
		Mshp communication strategy	06/02/2016
			\$8,000
		Mshp communication strategy	06/30/2016
			\$8,000
		Mshp communication strategy	08/10/2016
			\$8,000
		Mshp communication strategy	08/17/2016
			\$8,000
		Total Itemized Transactions with this Payee/Payer	\$96,000
		Total Non-Itemized Transactions with this Payee/Payer	\$439
		Total of All Transactions with this Payee/Payer for This Schedule	\$96,439
Consultant			
Name and Address (A)			
HILTON BALTIMORE BWI AIRPORT 1739 WEST NURSERY ROAD LINTHICUM MD 21090		Purpose (C)	Date (D)
			Amount (E)
		Ed policy issue advocacy	09/03/2015
			\$28,779
		Total Itemized Transactions with this Payee/Payer	\$28,779
		Total Non-Itemized Transactions with this Payee/Payer	\$5,495
		Total of All Transactions with this Payee/Payer for This Schedule	\$34,274

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPKINS + SACHS, INC. PO BOX 765 SALEM OR 97308	Legis policy developmt	08/03/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,900
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PO BOX 848148 DALLAS TX 75284	Mbr/staff education	04/14/2016	\$17,023
	Total Itemized Transactions with this Payee/Payer		\$17,023
	Total Non-Itemized Transactions with this Payee/Payer		\$45,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,562
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Ballot Init support grant	11/13/2015	\$140,645
	Total Itemized Transactions with this Payee/Payer		\$140,645
	Total Non-Itemized Transactions with this Payee/Payer		\$4,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,673
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Mshp communication strategy	09/02/2015	\$6,249
	Mshp communication strategy	09/02/2015	\$6,389
	Mshp communication strategy	11/12/2015	\$6,784
	Mshp communication strategy	11/12/2015	\$7,900
	Mshp communication strategy	11/19/2015	\$11,130
	Mshp communication strategy	11/19/2015	\$41,151
	Mshp communication strategy	11/24/2015	\$9,072
	Mshp communication strategy	12/10/2015	\$5,764
Media	Mshp communication strategy	01/28/2016	\$89,329
	Mshp communication strategy	02/25/2016	\$7,084
	Mshp communication strategy	06/02/2016	\$6,750
	Mshp communication strategy	08/31/2016	\$29,990
	Mshp communication strategy	08/31/2016	\$14,968
	Total Itemized Transactions with this Payee/Payer		\$242,560
	Total Non-Itemized Transactions with this Payee/Payer		\$63,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr/public communications	01/11/2016	\$32,350
	Mbr/public communications	05/25/2016	\$32,350
	Total Itemized Transactions with this Payee/Payer		\$64,700
	Total Non-Itemized Transactions with this Payee/Payer		\$1,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,239
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036	Mshp communication research	09/24/2015	\$8,000
	Mshp communication research	10/22/2015	\$11,250
	Mshp communication research	10/22/2015	\$8,000
	Mshp communication research	11/19/2015	\$8,000
	Mshp communication research	12/18/2015	\$8,000
	Mshp communication research	01/21/2016	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$125,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,500
Consultant			

	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	01/21/2016	\$8,000
	Mshp communication research	02/25/2016	\$8,000
	Mshp communication research	03/24/2016	\$8,000
	Mshp communication research	04/21/2016	\$8,000
	Legis policy developmt	09/10/2015	\$7,000
	Mshp communication research	06/02/2016	\$8,000
	Mshp communication research	06/30/2016	\$8,000
	Mshp communication research	08/10/2016	\$8,000
	Mshp communication research	08/10/2016	\$8,000
Total Itemized Transactions with this Payee/Payer			\$125,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$125,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFCO UNITED			
PO BOX 147101	Ballot Measure Campaign	10/15/2015	\$50,000
EDGEWATER	Total Itemized Transactions with this Payee/Payer		\$50,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80214	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	NEA Fund fundraising costs	09/10/2015	\$65,916
	NEA Fund fundraising costs	10/15/2015	\$5,224
PO BOX 220690	NEA Fund fundraising costs	10/15/2015	\$91,599
CHANTILLY	NEA Fund fundraising costs	10/15/2015	\$8,096
VA	NEA Fund fundraising costs	10/15/2015	\$16,545
20153	NEA Fund fundraising costs	10/15/2015	\$8,159
	NEA Fund fundraising costs	12/10/2015	\$14,243
	NEA Fund fundraising costs	07/20/2016	\$11,825
Promotional Products	NEA Fund admin/op costs	07/27/2016	\$14,440
	NEA Fund admin/op costs	07/27/2016	\$5,315
	NEA Fund admin/op costs	07/27/2016	\$5,114
	NEA Fund admin/op costs	08/03/2016	\$7,009
	NEA Fund admin/op costs	08/03/2016	\$7,602
	Mshp communication strategy	08/17/2016	\$58,041
	NEA Fund fundraising costs	08/24/2016	\$12,411
Total Itemized Transactions with this Payee/Payer			\$331,539
Total Non-Itemized Transactions with this Payee/Payer			\$37,551
Total of All Transactions with this Payee/Payer for This Schedule			\$369,090
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN A RANEY			
15118 60TH AVENUE W	NEA Fund fundraising costs	07/05/2016	\$7,500
EDMONDS	Total Itemized Transactions with this Payee/Payer		\$7,500
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98026	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KCM CONSULTING			
267 GLEANER CHAPEL ROAD	Mbr/staff training - Legislative	01/14/2016	\$10,000
NORTH SCITUATE	Mbr/staff training - Legislative	04/28/2016	\$30,000
RI	Total Itemized Transactions with this Payee/Payer		\$40,000
02857	Total Non-Itemized Transactions with this Payee/Payer		\$446
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,446
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC	Legis policy developmt	12/10/2015	\$10,000
	Legis policy developmt	01/14/2016	\$10,000
P.O. BOX 2016	Legis policy developmt	02/11/2016	\$10,000
ARLINGTON	Legis policy developmt	04/07/2016	\$10,000
VA	Legis policy developmt	05/12/2016	\$10,000
22202	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$23
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,023

Government Relations	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	07/20/2016	\$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		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$23
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION			
401 CAPITOL AVENUE	Mshp communication developmt	09/23/2015	\$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
	Total Non-Itemized Transactions with this Payee/Payer		\$5,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,803
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS			
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/Payer		\$4,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,056
Type or Classification (B)			
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	10/22/2015	\$29,054
PO BOX 100431	Mshp communication strategy	10/22/2015	\$61,666
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	02/18/2016	\$25,779
ATLANTA	Mbr/staff education	04/21/2016	\$27,571
GA	Mbr/staff education	08/24/2016	\$27,615
30384	Total Itemized Transactions with this Payee/Payer		\$171,685
	Total Non-Itemized Transactions with this Payee/Payer		\$27,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,173
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONG VIEW GALLERY			
1234 9TH ST, NW	Mshp communication strategy	05/09/2016	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS			
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/Payer		\$944
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,444
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK			
PO BOX 8000, DEPT 802	NEA Fund fundraising costs	03/24/2016	\$5,001
ACCOUNT ANALYSIS DEPARTMENT	NEA Fund admin/op costs	06/23/2016	\$5,205
BUFFALO	NEA Fund fundraising costs	08/17/2016	\$5,709
NY	Total Itemized Transactions with this Payee/Payer		\$15,915
14267	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,915
Type or Classification (B)			
Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINERS FOR FAIR WAGES			
565 CONGRESS ST, STE 200	Ballot Init support grant	07/13/2016	\$131,000
PORTLAND	Ballot Init support grant	08/25/2016	\$100,000
ME	Total Itemized Transactions with this Payee/Payer		\$231,000
04101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$231,000
Ballot initiative committee			
Name and Address (A)			
MARRIOTT BUSINESS SERVICES			
PO BOX 402642			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Type or Classification (B)			
Hotel			
Name and Address (A)			
MASCIOLA CAMPAIGN CONSULTING, LLC			
11 WOLCOTT ST			
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
04102	Total of All Transactions with this Payee/Payer for This Schedule		\$9,996
Type or Classification (B)			
Consultant - Membership Organizing			
Name and Address (A)			
MEA-MFT			
1232 EAST 6TH AVENUE			
HELENA	Mshp communication strategy	08/22/2016	\$40,000
MT	Total Itemized Transactions with this Payee/Payer		\$40,000
59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
State Association			
Name and Address (A)			
MELISSA KAIULANI FERREIRA			
2497 AHA AINA PLACE			
HONOLULU	NEA Fund fundraising costs	07/07/2016	\$15,000
HI	Total Itemized Transactions with this Payee/Payer		\$15,000
96821	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Member			
Name and Address (A)			
MISSION CONTROL, INC			
BLDG 3 STE 200	Mshp communication developmt	02/04/2016	\$13,933
624 HEBRON AVE	Mshp communication developmt	02/04/2016	\$6,881
GLASTONBURY	Mshp communication developmt	02/04/2016	\$9,838
CT	Mshp communication developmt	02/25/2016	\$57,901
06033	Mshp communication developmt	02/25/2016	\$31,018
Type or Classification (B)	Mshp communication developmt	02/04/2016	\$13,290
Consulting - Direct mail	Mshp communication developmt	02/04/2016	\$9,988
	Mshp communication developmt	02/04/2016	\$13,933
	Mshp communication developmt	02/04/2016	\$9,954
	Mshp communication developmt	02/04/2016	\$10,581
	Mshp communication developmt	02/04/2016	\$9,561
	Mshp communication developmt	02/04/2016	\$10,581
	Mshp communication developmt	02/04/2016	\$14,640
	Mshp communication developmt	02/04/2016	\$14,790
	Mshp communication developmt	02/04/2016	\$9,838
	Mshp communication developmt	02/11/2016	\$8,765
	Mshp communication developmt	02/25/2016	\$12,684
	Mshp communication developmt	02/25/2016	\$15,786
	Total Itemized Transactions with this Payee/Payer		\$477,088
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$477,088

Purpose (C)		Date (D)	Amount (E)
Mshp communication developmt		03/03/2016	\$9,600
Mshp communication developmt		03/03/2016	\$7,299
Mshp communication developmt		03/10/2016	\$42,024
Mshp communication developmt		03/17/2016	\$10,758
Mshp communication developmt		04/07/2016	\$11,731
Mshp communication developmt		04/14/2016	\$12,603
Mshp communication developmt		04/14/2016	\$8,909
Mshp communication developmt		04/14/2016	\$27,173
Mshp communication developmt		04/14/2016	\$39,233
Mshp communication developmt		04/21/2016	\$11,731
Mshp communication developmt		04/28/2016	\$13,138
Mshp communication developmt		06/02/2016	\$8,927
Total Itemized Transactions with this Payee/Payer			\$477,088
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$477,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Ballot Init support grant	10/15/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,197
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr/public communications	03/23/2016	\$10,000
	Mshp communication strategy	07/27/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,466
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	NEA Fund fundraising costs	07/27/2016	\$7,706
	Mshp communication strategy	08/10/2016	\$14,935
	Total Itemized Transactions with this Payee/Payer		\$22,641
	Total Non-Itemized Transactions with this Payee/Payer		\$10,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,139
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Transfer to separate segregated fund/political org	10/06/2015	\$2,175,000
	Transfer to separate segregated fund/political org	06/29/2016	\$4,000,000
	Transfer to separate segregated fund/political org	06/30/2016	\$6,000,000
	Total Itemized Transactions with this Payee/Payer		\$12,175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,175,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/public communications	11/05/2015	\$25,000
	Mbr/public communications	02/25/2016	\$200,000
	Mbr/public communications	04/14/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,007
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NEA NEW HAMPSHIRE			
9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	01/28/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD	Mbr/public communications	12/18/2015	\$50,500
SANTA FE	Mbr/public communications	02/12/2016	\$21,800
NM	Total Itemized Transactions with this Payee/Payer		\$72,300
87505	Total Non-Itemized Transactions with this Payee/Payer		\$2,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,443
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/24/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,895
State Association			
Name and Address (A)			
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/22/2016	\$52,500
	Mshp communication strategy	08/31/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$102,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,500
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Mshp communication strategy	09/17/2015	\$14,150
	Mshp communication strategy	09/17/2015	\$10,550
	Mshp communication strategy	10/15/2015	\$5,000
	Mshp communications	10/15/2015	\$10,550
	Mshp communication strategy	10/15/2015	\$14,150
	Mshp communication strategy	10/15/2015	\$14,150
Type or Classification (B)	Mshp communications	10/15/2015	\$14,150
	Mshp communications	10/15/2015	\$10,800
Consultant - Campaign	Mshp communication strategy	11/12/2015	\$8,400
	Mshp communication strategy	11/19/2015	\$10,550
	Mshp communication strategy	11/19/2015	\$14,150
	Mshp communication strategy	02/11/2016	\$10,550
	Mshp communication strategy	02/11/2016	\$10,550
	Mshp communication strategy	02/11/2016	\$14,150
	Mshp communication strategy	02/11/2016	\$14,150
	Mshp communication strategy	03/03/2016	\$10,650
	Mshp communication strategy	03/03/2016	\$10,550
	Mshp communication strategy	03/03/2016	\$14,400
	Mshp communication strategy	03/03/2016	\$14,400
	Mshp communication strategy	08/03/2016	\$10,650
	Mshp communication strategy	08/03/2016	\$11,000
	Mshp communication strategy	08/03/2016	\$8,650
	Mshp communication strategy	08/03/2016	\$12,000
	Mshp communication strategy	08/03/2016	\$8,650
	Mshp communication strategy	08/03/2016	\$11,000
	Mshp communication strategy	08/03/2016	\$11,000
	Mshp communication strategy	08/03/2016	\$8,650
	Mshp communication strategy	08/03/2016	\$11,000
	Mshp communication strategy	08/10/2016	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$338,250
	Total Non-Itemized Transactions with this Payee/Payer		\$16,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,355

	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/17/2016	\$8,650
	Total Itemized Transactions with this Payee/Payer		\$338,250
	Total Non-Itemized Transactions with this Payee/Payer		\$16,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,359
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 27347	Mbr/public communications	06/13/2016	\$320,000
RALEIGH	Mbr/public communications	06/13/2016	\$500,000
NC	Total Itemized Transactions with this Payee/Payer		\$820,000
27611	Total Non-Itemized Transactions with this Payee/Payer		\$582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$820,582
State Association			
Name and Address (A)			
NTL ASN OF LEG & POLITICAL SPLT FOR ED	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET	Total Itemized Transactions with this Payee/Payer		\$0
JULIE WHITACRE, NALPSE TREA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CO			
80203			
Type or Classification (B)			
Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2550	Mbr/public communications	02/10/2016	\$61,333
225 EAST BROAD STREET	Total Itemized Transactions with this Payee/Payer		\$61,333
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$61,333
43216			
Type or Classification (B)			
State Association			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
32 RIGGS ROAD NE	Legis state pro-ed issues	02/11/2016	\$7,400
WASHINGTON	Legis state pro-ed issues	08/03/2016	\$16,375
DC	Total Itemized Transactions with this Payee/Payer		\$23,775
20011	Total Non-Itemized Transactions with this Payee/Payer		\$10,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,850
Video Production			
Name and Address (A)			
PATRICK RYAN	Purpose (C)	Date (D)	Amount (E)
7008 WESTERN AVE	Total Itemized Transactions with this Payee/Payer		\$0
CHEVY CHASE	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
20815			
Type or Classification (B)			
Photography			
Name and Address (A)			
PENN TOWER HOTEL, INC	Purpose (C)	Date (D)	Amount (E)
3549 CHESTNUT ST	Total Itemized Transactions with this Payee/Payer		\$0
SHERATON PHILADELPHIA UNIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,681
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,681
PA			
19104			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000

PFD VOTER REGISTRATION			
8401 PIONEER DRIVE ANCHORAGE AK 99504	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	08/31/2016	\$250,000
	Mbr/public communications	12/14/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Voter Advocacy Organization			
Name and Address (A)			
PHILADELPHIA 2016 HOST COMMITTEE	Purpose (C)	Date (D)	Amount (E)
1900 MARKET STREET, STE 300 PHILADELPHIA PA 19103	Presidential nominating convention	12/18/2015	\$250,000
	Presidential nominating convention	05/19/2016	\$185,000
	Presidential nominating convention	08/24/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$510,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$510,000
Non-profit			
Name and Address (A)			
PL PHASE ONE OPERATIONS, LP ATTN: ERIN SOPER 1100 PATTISON AVE PHILADELPHIA PA 19148	Purpose (C)	Date (D)	Amount (E)
	Presidential nominating convention	07/13/2016	\$21,500
	Presidential nominating convention	07/25/2016	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$43,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,694
Events Planning			
Name and Address (A)			
POLITICO LLC ATTN: ACCOUNTING DEPT 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmnt	10/08/2015	\$27,446
	Total Itemized Transactions with this Payee/Payer		\$27,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,446
Type or Classification (B)			
News Services			
Name and Address (A)			
PROJECT NEW AMERICA SUITE 310 450 E 17TH AVENUE DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Political research and polling	01/14/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/10/2015	\$15,082
	NEA Fund admin/op costs	09/17/2015	\$14,565
	NEA Fund admin/op costs	11/24/2015	\$14,855
	NEA Fund admin/op costs	11/24/2015	\$14,855
	NEA Fund admin/op costs	01/21/2016	\$14,855
	NEA Fund admin/op costs	02/25/2016	\$14,855
	NEA Fund admin/op costs	03/31/2016	\$14,855
Type or Classification (B)	NEA Fund admin/op costs	05/05/2016	\$14,855
	NEA Fund admin/op costs	05/12/2016	\$14,855
Consultant	NEA Fund admin/op costs	06/23/2016	\$15,372
	NEA Fund admin/op costs	07/27/2016	\$14,855
	NEA Fund admin/op costs	08/17/2016	\$14,855
	Total Itemized Transactions with this Payee/Payer		\$178,714
	Total Non-Itemized Transactions with this Payee/Payer		\$436
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING, LLC SUITE 310 1730 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Mshp communication research	09/02/2015	\$7,250
	Legis policy developmnt	10/08/2015	\$6,250
	Legis policy developmnt	12/18/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$43,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,500

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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC 801 PENNSYLVANIA AVE,NW,STE c/o DOMINION FINANCIAL CONS WASHINGTON DC 20004	Legis policy developmt	09/03/2015	\$12,000
	Legis policy developmt	10/15/2015	\$12,000
	Legis policy developmt	11/19/2015	\$12,000
	Legis policy developmt	12/10/2015	\$12,000
	Legis policy developmt	12/18/2015	\$12,000
	Legis policy developmt	02/18/2016	\$12,000
Type or Classification (B)	Legis policy developmt	03/17/2016	\$12,000
	Legis policy developmt	05/12/2016	\$12,000
Political Consultant	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193	Mshp communication strategy	09/03/2015	\$17,684
	Mshp communication strategy	11/12/2015	\$17,347
	Mshp communication strategy	02/25/2016	\$8,628
	Mshp communication strategy	02/25/2016	\$19,305
	Mshp communication strategy	05/05/2016	\$18,319
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,283
	Total Non-Itemized Transactions with this Payee/Payer		\$32,106
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$113,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSVP CATERING 2930 PROSPERITY AVE FAIRFAX VA 22031	Mshp communication strategy	06/09/2016	\$21,482
	Total Itemized Transactions with this Payee/Payer		\$21,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,482
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 02137	Ballot Init support grant	06/03/2016	\$250,000
	Ballot Init support grant	06/24/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,907
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL 201 N. 17TH STREET SHERATON PHILADELPHIA CITY PHILADELPHIA PA 19103	Presidential nominating convention	07/19/2016	\$5,192
	Mshp communication strategy	07/21/2016	\$11,740
	Total Itemized Transactions with this Payee/Payer		\$16,932
	Total Non-Itemized Transactions with this Payee/Payer		\$59,053
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,985
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT			
PO BOX 289	Legis policy developmt	08/17/2016	\$6,075
LAUREL	Mbr/staff education	08/24/2016	\$5,256
NY	Total Itemized Transactions with this Payee/Payer		\$11,331
11948	Total Non-Itemized Transactions with this Payee/Payer		\$10,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,684
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNYDER STRATEGIES			
7600 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
20012			
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION			
411 E CAPITOL AVE	Mbr/public communications	02/24/2016	\$50,000
PIERRE	Total Itemized Transactions with this Payee/Payer		\$50,000
SD	Total Non-Itemized Transactions with this Payee/Payer		\$0
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$39,677
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$39,677
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOKEN WITH AUTHORITY			
326 11TH ST NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
20002			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWAN CREEK STRATEGIES LLC	Legis policy developmt	10/15/2015	\$10,000
616 SWAN CREEK ROAD	Legis policy developmt	12/18/2015	\$10,000
FORT WASHINGTON	Legis policy developmt	12/18/2015	\$10,000
MD	Legis policy developmt	01/14/2016	\$10,000
20744	Legis policy developmt	03/03/2016	\$10,000
Type or Classification (B)	Legis policy developmt	04/21/2016	\$10,000
Strategy Consultant	Legis policy developmt	04/21/2016	\$10,000
	Legis policy developmt	05/19/2016	\$10,000
	Legis policy developmt	06/16/2016	\$10,000
	Legis policy developmt	07/27/2016	\$10,000
	Legis policy developmt	08/10/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$169,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000

TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVE, NORTH NASHVILLE TN 37201	Purpose (C)	Date (D)	Amount (E)
	Issue Advocacy Campaign	11/12/2015	\$34,000
	Mbr/public communications	02/11/2016	\$75,000
	Mbr/public communications	03/24/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$169,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRIS, BARNES & WALTERS, LLC 400 MONTGOMERY, 7TH FLOOR SAN FRANCISCO CA 94104	Mshp communication strategy	06/16/2016	\$18,334
	Total Itemized Transactions with this Payee/Payer		\$18,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,334
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXANS FOR ALL INC DBA HOUSTON UNITES 1500 McGOWEN STREET, SUITE HOUSTON TX 77004	Ballot Init support grant	10/28/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Generalized Mssge	09/24/2015	\$13,294
	Mshp communication strategy	10/28/2015	\$30,000
	Mshp communication strategy	12/09/2015	\$30,000
	Mshp communication strategy	01/13/2016	\$220,000
	Generalized Mssge	03/15/2016	\$20,881
	Generalized Mssge	03/15/2016	\$6,391
Type or Classification (B)	Mshp communication strategy	03/18/2016	\$22,564
Media	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 Mssge	03/09/2016	\$6,047
	Generalized Mssge	03/09/2016	\$6,047
	Generalized Mssge	03/09/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$1,376,410
	Total Non-Itemized Transactions with this Payee/Payer		\$74,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,450,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SHOP CONSULTING, INC. PO BOX 628102 MIDDLETON WI 53562	Mshp communication strategy	08/10/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC PO BOX 460 McLEAN VA 22101	Mshp communication strategy	03/17/2016	\$19,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,500
Technology Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TUNDRA LODGE RESORT WATERPARK CONFERENCE CT 865 LOMBARDI AVE GREEN BAY WI 54304	Mshp communication developmt	04/07/2016	\$6,185
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,185
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$73,055
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$73,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 111 W RIO SALADO PKWY TEMPE AZ 85281	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,995
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PERMIT #7555 (NEA TODAY) 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	10/01/2015	\$8,710
Type or Classification (B)	Mbr/staff education	10/01/2015	\$51,474
Mailing Services	Mbr/staff education	01/21/2016	\$8,603
	Mbr/staff education	01/21/2016	\$54,172
	Mbr/staff education	04/07/2016	\$8,355
	Mbr/staff education	04/07/2016	\$51,953
	Mbr/staff education	07/27/2016	\$8,035
	Mbr/staff education	07/27/2016	\$47,888
	Total Itemized Transactions with this Payee/Payer		\$239,190
	Total Non-Itemized Transactions with this Payee/Payer		\$15,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,937
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,091

Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION			
875 EAST 5180 SOUTH MURRAY UT 84107	Mbr/public communications	01/29/2016	\$44,900
	Total Itemized Transactions with this Payee/Payer		\$44,900
	Total Non-Itemized Transactions with this Payee/Payer		\$3,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,711
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA			
10 WHEELOCK ST MONTPELIER VT 05602	Ballot Init support grant	09/17/2015	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$587
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,587
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION			
P.O. BOX 9100 FEDERAL WAY WA 98063	Mshp communication developmt	04/21/2016	\$12,005
	Mshp communication developmt	04/21/2016	\$12,068
	Mshp communication developmt	05/19/2016	\$12,005
	Mshp communication developmt	06/16/2016	\$12,005
	Total Itemized Transactions with this Payee/Payer		\$48,083
	Total Non-Itemized Transactions with this Payee/Payer		\$7,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,795
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAVECREST CONSULTING AND ANALYTICS LLC			
5809 N. SANTA MONICA BLVD MILWAUKEE WI 53217	Legis policy developmt	09/24/2015	\$10,000
	Legis policy developmt	10/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON 97			
519 SW 3RD AVE, STE 801 PORTLAND OR 97204	Ballot Init support grant	08/30/2016	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOURVOTERGUIDE, INC.			
1017 L STREET, #202 SACRAMENTO CA 95814	Mshp communication research	10/01/2015	\$6,400
	Mshp communication research	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Type or Classification (B)			
Voter Advocacy Organization			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	Community public ed grants	09/17/2015	\$137,654
	Total Itemized Transactions with this Payee/Payer		\$137,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,654
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006	Non-Uniserv CSP Grant	04/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	UniServ grant	09/15/2015	\$368,638
	UniServ grant	12/10/2015	\$291,030
	UniServ grant	12/10/2015	\$368,638
	UniServ grant	03/10/2016	\$368,638
	Public relation grants	05/05/2016	\$300,000
	UniServ grant	06/09/2016	\$291,030
Type or Classification (B)	UniServ grant	06/09/2016	\$358,937
State Association	Total Itemized Transactions with this Payee/Payer		\$2,346,911
	Total Non-Itemized Transactions with this Payee/Payer		\$8,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,354,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 2ND FLOOR 11 DUPONT CIRCLE NW WASHINGTON DC 20036	contribution/natl partnership grant	04/28/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION 5810 FALCONCREEK PL LITHIA FL 33547	contribution/natl partnership grant	10/08/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036	contribution/natl partnership grant	01/28/2016	\$10,000
	contribution/natl partnership grant	08/12/2016	\$112,500
	contribution/natl partnership grant	08/12/2016	\$275,000
	Total Itemized Transactions with this Payee/Payer		\$397,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$397,500
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY ATTN: BELINDA MACAULEY 1333 H ST NW, 11TH FLOOR WASHINGTON DC 20005	contribution/natl partnership grant	06/09/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS			
555 NEW JERSEY AVENUE, NW	Non-Uniserv CSP Grant	11/12/2015	\$15,000
WASHINGTON	Non-Uniserv CSP Grant	02/25/2016	\$79,742
DC	Total Itemized Transactions with this Payee/Payer		\$94,742
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,220
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICANS UNITED FOR CHANGE			
SUITE 440	contribution/natl partnership grant	05/24/2016	\$150,000
455 MASSACHUSETTS AVE. NW	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20001			
Type or Classification (B)			
Special Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/10/2015	\$55,000
345 E PALM LN	UniServ grant	09/15/2015	\$135,814
PHOENIX	School improvement grants	10/01/2015	\$5,000
AZ	UniServ grant	12/10/2015	\$135,814
85004	Non-Uniserv CSP Grant	01/28/2016	\$5,700
Type or Classification (B)	UniServ grant	03/10/2016	\$135,814
	Non-Uniserv CSP Grant	05/05/2016	\$10,000
State Association	Non-Uniserv CSP Grant	05/12/2016	\$5,700
	UniServ grant	06/09/2016	\$135,814
	Non-Uniserv CSP Grant	06/16/2016	\$55,000
	Non-Uniserv CSP Grant	06/16/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$685,656
	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$692,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/15/2015	\$77,608
1500 W. FOURTH ST.	UniServ grant	12/10/2015	\$77,608
LITTLE ROCK	Non-Uniserv CSP Grant	01/07/2016	\$26,154
AR	Non-Uniserv CSP Grant	01/07/2016	\$102,239
72201	UniServ grant	03/10/2016	\$77,608
Type or Classification (B)	Non-Uniserv CSP Grant	06/09/2016	\$26,154
	Non-Uniserv CSP Grant	06/09/2016	\$102,239
State Association	UniServ grant	06/09/2016	\$77,608
	Total Itemized Transactions with this Payee/Payer		\$567,218
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES			
1001 CONNECTICUT AVE. NW	contribution/natl partnership grant	07/13/2016	\$40,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE			
C/O MINH-THUC PHUNG	contribution/natl partnership grant	09/02/2015	\$8,293
815 16TH ST NW, 2ND FLOOR	Total Itemized Transactions with this Payee/Payer		\$8,293
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
20006			
Type or Classification (B)			

Labor Organization			
Name and Address (A)			
ASSOCIATED POMONA TEACHERS	Purpose (C)	Date (D)	Amount (E)
1976 W HOLT AVE POMONA CA 91768	School improvement grants	12/18/2015	\$125,000
	School improvement grants	12/18/2015	\$10,000
	School improvement grants	06/16/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Local Association			
Name and Address (A)			
BATTLE CREEK EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
424 RIVERSIDE DR BATTLE CREEK MI 49017	School improvement grants	12/18/2015	\$12,500
	School improvement grants	06/16/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Local Association		
Name and Address (A)			
BREVARD FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
1007 FLORIDA AVE ROCKLEDGE FL 32955	School improvement grants	12/18/2015	\$100,000
	School improvement grants	06/16/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
	Local Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	UniServ grant	09/15/2015	\$2,182,725
	Non-Uniserv CSP Grant	10/15/2015	\$125,000
	Non-Uniserv CSP Grant	11/12/2015	\$24,375
1705 MURCHISON DRIVE BURLINGAME CA 94010	Non-Uniserv CSP Grant	11/24/2015	\$450,000
	Non-Uniserv CSP Grant	11/24/2015	\$7,195
	Community public ed grants	12/10/2015	\$12,500
Type or Classification (B)	UniServ grant	12/10/2015	\$2,192,426
	Community public ed grants	12/10/2015	\$25,000
	School improvement grants	12/18/2015	\$125,000
State Association	Non-Uniserv CSP Grant	01/07/2016	\$81,000
	Non-Uniserv CSP Grant	01/21/2016	\$38,244
	Non-Uniserv CSP Grant	01/28/2016	\$52,222
	Non-Uniserv CSP Grant	01/28/2016	\$10,214
	Community public ed grants	02/18/2016	\$20,000
	Non-Uniserv CSP Grant	03/03/2016	\$10,246
	UniServ grant	03/10/2016	\$2,192,426
	Non-Uniserv CSP Grant	04/14/2016	\$10,222
	Non-Uniserv CSP Grant	05/12/2016	\$125,000
	Non-Uniserv CSP Grant	05/19/2016	\$10,552
	Non-Uniserv CSP Grant	05/25/2016	\$11,812
	Non-Uniserv CSP Grant	06/09/2016	\$81,000
	UniServ grant	06/09/2016	\$2,231,230
	School improvement grants	06/16/2016	\$125,000
	Non-Uniserv CSP Grant	07/07/2016	\$39,000
	Non-Uniserv CSP Grant	07/07/2016	\$101,222
	Community public ed grants	07/20/2016	\$25,000
	Community public ed grants	07/20/2016	\$12,500
	Community public ed grants	07/20/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$10,341,111
	Total Non-Itemized Transactions with this Payee/Payer		\$7,643
Total of All Transactions with this Payee/Payer for This Schedule		\$10,348,754	
State Association			
Name and Address (A)			
CAMBRIDGE CENTRAL SCHOOL ATTN: DONNA PHINNEY CFA PRES CAMBRIDGE CENTRAL SCHOOL DI CAMBRIDGE NY 12816	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR AMERICA'S FUTURE 1825 K STREET, NW, SUITE 40 WASHINGTON DC 20006	contribution/natl partnership grant	09/24/2015	\$20,000
	contribution/natl partnership grant	10/22/2015	\$5,000
	contribution/natl partnership grant	04/07/2016	\$20,000
	contribution/natl partnership grant	08/03/2016	\$10,000
	contribution/natl partnership grant	08/10/2016	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE 51 VISTA LN, ATTN: SUMMIT A ADVANCEMENT OF TEACHING STANFORD CA 94305	contribution/natl partnership grant	12/18/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCA, COLLEGE OF THE CANYONS 7890 LILAC LANE SIMI VALLEY CA 93603	School improvement grants	03/10/2016	\$100,000
	School improvement grants	08/17/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR AMERICAN PROGRESS ATTN: DEVELOPMENT TEAM 1333 H STREET, NW 10TH FLOOR WASHINGTON DC 20005	contribution/natl partnership grant	12/18/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY, INC ACTION FOR THE COMMON GOOD 449 TROUTMAN STREET, STE A BROOKLYN NY 11237	contribution/natl partnership grant	12/03/2015	\$60,000
	contribution/natl partnership grant	02/18/2016	\$24,600
	contribution/natl partnership grant	04/21/2016	\$75,000
	contribution/natl partnership grant	04/21/2016	\$75,000
	contribution/natl partnership grant	04/22/2016	\$50,000
	contribution/natl partnership grant	04/22/2016	\$50,000
	contribution/natl partnership grant	07/27/2016	\$75,000
	contribution/natl partnership grant	07/27/2016	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$484,600
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$484,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510	contribution/natl partnership grant	11/05/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER ON BUDGET AND POLICY PRIORITIES SUITE 510 820 1ST STREET, NE WASHINGTON	contribution/natl partnership grant	09/03/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

DC 20002			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL ADAMS UNISERV UNIT			
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/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$179,922
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK COUNTY EDUCATION ASSOC			
4230 MCLEOD DRIVE	School improvement grants	11/19/2015	\$33,314
LAS VEGAS	School improvement grants	12/18/2015	\$12,500
NV	School improvement grants	03/10/2016	\$125,000
89121	School improvement grants	06/16/2016	\$33,314
	School improvement grants	06/16/2016	\$12,500
	School improvement grants	08/17/2016	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$341,628
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION			
910 LOVELAND STREET	Non-Uniserv CSP Grant	11/05/2015	\$6,000
GOLDEN	Total Itemized Transactions with this Payee/Payer		\$6,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION			
1500 GRANT STREET	UniServ grant	09/15/2015	\$271,628
DENVER	Non-Uniserv CSP Grant	01/14/2016	\$70,000
CO	School improvement grants	02/18/2016	\$9,200
80203	School improvement grants	10/01/2015	\$7,000
	School improvement grants	11/19/2015	\$125,000
	UniServ grant	12/10/2015	\$271,628
	Community public ed grants	12/10/2015	\$10,000
Type or Classification (B)	UniServ grant	03/10/2016	\$271,628
State Association	Public relation grants	03/17/2016	\$232,500
	School improvement grants	06/02/2016	\$9,200
	Non-Uniserv CSP Grant	06/02/2016	\$10,000
	UniServ grant	06/09/2016	\$271,628
	School improvement grants	06/16/2016	\$125,000
	Non-Uniserv CSP Grant	06/16/2016	\$70,000
	Community public ed grants	07/20/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,764,412
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,766,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING			
1341 G STREET, NW, FLOOR 5	contribution/natl partnership grant	11/19/2015	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES			
1575 I STREET NW STE 425	contribution/natl partnership grant	09/02/2015	\$300,000
WASHINGTON	contribution/natl partnership grant	09/15/2015	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$800,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS SUITE 500 888 17TH ST, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	UniServ grant	09/15/2015	\$67,907
	School improvement grants	11/19/2015	\$125,000
	UniServ grant	12/10/2015	\$67,907
	Non-Uniserv CSP Grant	01/07/2016	\$110,686
	Non-Uniserv CSP Grant	01/21/2016	\$30,747
	UniServ grant	03/10/2016	\$67,907
	Non-Uniserv CSP Grant	06/09/2016	\$30,747
	UniServ grant	06/09/2016	\$67,907
	Mbr training grant	06/09/2016	\$7,628
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	School improvement grants	06/16/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$812,122
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,122
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1575 EYE STREET, NW SUITE WASHINGTON DC 20005	contribution/natl partnership grant	09/30/2015	\$125,000
	contribution/natl partnership grant	03/10/2016	\$60,000
	contribution/natl partnership grant	04/08/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$310,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,160
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER CLASSROOM TEACHERS ASSN 1500 GRANT STREET, SUITE 20 DENVER CO 80203	School improvement grants	02/11/2016	\$12,800
	School improvement grants	05/25/2016	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$25,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309	School improvement grants	12/18/2015	\$10,000
	School improvement grants	06/16/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	contribution/natl partnership grant	02/25/2016	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT WAYNE EDUCATION ASSOCIATION			
2990 E COLISEUM BLVD, SUITE FORT WAYNE IN 46805	School improvement grants	12/18/2015	\$17,110
	Total Itemized Transactions with this Payee/Payer		\$17,110
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,110
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESNO TEACHERS ASSOCIATION			
5334 N. FRESNO ST. FRESNO CA 93710	School improvement grants	02/11/2016	\$16,000
	School improvement grants	05/18/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT 30TH FLOOR 110 WILLIAM ST NEW YORK NY 10038	contribution/natl partnership grant	06/30/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	UniServ grant	09/15/2015	\$184,319
	Community public ed grants	12/10/2015	\$12,500
	UniServ grant	12/10/2015	\$184,319
	UniServ grant	03/10/2016	\$184,319
	Non-Uniserv CSP Grant	03/17/2016	\$35,000
	UniServ grant	06/09/2016	\$184,319
	Non-Uniserv CSP Grant	07/27/2016	\$35,000
	Community public ed grants	07/27/2016	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$832,276
	Total Non-Itemized Transactions with this Payee/Payer		\$8,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$840,998
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION P.O. BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI 48826	contribution/natl partnership grant	03/10/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREECE TEACHERS ASSOCIATION			
3670 MT. READ BLVD ROCHESTER NY 14616	School improvement grants	02/18/2016	\$12,500
	School improvement grants	05/25/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN BAY EDUCATION ASSOCIATION			
2256 MAIN ST GREEN BAY WI 54311	School improvement grants	11/19/2015	\$30,000
	School improvement grants	06/16/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Association				
Name and Address (A)				
GUILFORD COUNTY ASN OF EDUCATORS		Purpose (C)	Date (D)	Amount (E)
3407 W WENDOVER AVE, STE D GREENSBORO NC 27407		School improvement grants	12/18/2015	\$12,500
		School improvement grants	06/16/2016	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819		UniServ grant	03/10/2016	\$135,814
		School improvement grants	03/10/2016	\$30,182
		School improvement grants	03/10/2016	\$21,445
		Non-Uniserv CSP Grant	04/21/2016	\$10,000
		School improvement grants	05/25/2016	\$15,000
		Non-Uniserv CSP Grant	06/09/2016	\$61,344
Type or Classification (B)	UniServ grant	06/09/2016	\$135,814	
State Association		School improvement grants	06/16/2016	\$12,500
		School improvement grants	06/16/2016	\$49,825
		Non-Uniserv CSP Grant	07/07/2016	\$10,000
		School improvement grants	08/17/2016	\$23,770
		UniServ grant	09/15/2015	\$135,814
		School improvement grants	09/17/2015	\$30,182
		School improvement grants	10/01/2015	\$5,000
		UniServ grant	12/10/2015	\$135,814
		School improvement grants	12/18/2015	\$49,825
		School improvement grants	12/18/2015	\$12,500
		Non-Uniserv CSP Grant	01/07/2016	\$61,344
		School improvement grants	02/18/2016	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$951,173
		Total Non-Itemized Transactions with this Payee/Payer		\$6,885
		Total of All Transactions with this Payee/Payer for This Schedule		\$958,058
Name and Address (A)				
HAWAII STATE TEACHERS ORG MOLOKAI CHAPTR		Purpose (C)	Date (D)	Amount (E)
PO BOX 482136 KAUNAKAKAI HI 96748		School improvement grants	12/18/2015	\$44,515
		Total Itemized Transactions with this Payee/Payer		\$44,515
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,515
Type or Classification (B)				
Local Association				
Name and Address (A)				
HEDRUSH AGENCY		Purpose (C)	Date (D)	Amount (E)
916 G STREET NW STE 204 WASHINGTON DC 20001		contribution/natl partnership grant	12/10/2015	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Advertising				
Name and Address (A)				
HUMAN RIGHTS CAMPAIGN		Purpose (C)	Date (D)	Amount (E)
1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036		contribution/natl partnership grant	06/16/2016	\$30,000
		contribution/natl partnership grant	06/16/2016	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID		contribution/natl partnership grant	09/02/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$654,553
		Total Non-Itemized Transactions with this Payee/Payer		\$3,329
		Total of All Transactions with this Payee/Payer for This Schedule		\$657,882

83701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (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	01/07/2016	\$102,239
	Non-Uniserv CSP Grant	01/07/2016	\$23,962
	UniServ grant	03/10/2016	\$67,907
	School improvement grants	05/12/2016	\$9,000
	Non-Uniserv CSP Grant	06/09/2016	\$23,962
	Non-Uniserv CSP Grant	06/09/2016	\$102,239
	UniServ grant	06/09/2016	\$77,608
	School improvement grants	06/16/2016	\$17,810
	Non-Uniserv CSP Grant	06/23/2016	\$9,000
	School improvement grants	08/31/2016	\$15,000
	School improvement grants	08/31/2016	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$654,553
	Total Non-Itemized Transactions with this Payee/Payer		\$3,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$657,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	UniServ grant	09/15/2015	\$853,688
	School improvement grants	11/19/2015	\$125,000
	Community public ed grants	12/10/2015	\$5,000
	UniServ grant	12/10/2015	\$853,688
	Non-Uniserv CSP Grant	01/21/2016	\$132,500
	UniServ grant	03/10/2016	\$853,688
	UniServ grant	06/09/2016	\$853,688
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,132
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$3,817,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT MEDIA INSTITUTE 1881 HARMON STREET BERKELEY CA 94703	contribution/natl partnership grant	10/22/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant	09/15/2015	\$261,927
	UniServ grant	12/10/2015	\$261,927
	School improvement grants	12/18/2015	\$37,500
	UniServ grant	03/10/2016	\$261,927
	UniServ grant	06/09/2016	\$261,927
	Public relation grants	08/03/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$1,145,208
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENT 815 16TH ST, NW WASHINGTON DC 20006	contribution/natl partnership grant	08/24/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP ATTN: SARAH GRUNBERGER 4301 CONNECTICUT AVE, NW, S WASHINGTON DC 20008	contribution/natl partnership grant	07/20/2016	\$16,900
	Total Itemized Transactions with this Payee/Payer		\$16,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,900

Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	UniServ grant	09/15/2015	\$252,226
	UniServ grant	12/10/2015	\$252,226
	School improvement grants	12/18/2015	\$75,000
	UniServ grant	03/10/2016	\$252,226
	UniServ grant	06/09/2016	\$252,226
	School improvement grants	06/16/2016	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,158,904
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,166,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY TEACHERS ASSOCIATION 1941 BISHOP LANE, SUITE 300 LOUISVILLE KY 40218	School improvement grants	12/18/2015	\$7,500
	School improvement grants	06/16/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION FUND STE 150 1616 P STREET NW WASHINGTON DC 20036	contribution/natl partnership grant	10/22/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,150
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SOUTH WEST 10TH AVENUE TOPEKA KS 66612	UniServ grant	09/15/2015	\$155,216
	UniServ grant	12/10/2015	\$164,917
	UniServ grant	03/10/2016	\$155,216
	Non-Uniserv CSP Grant	04/28/2016	\$10,000
	UniServ grant	06/09/2016	\$155,216
	Total Itemized Transactions with this Payee/Payer		\$640,565
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,042
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$644,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Public relation grants	09/10/2015	\$404,871
	UniServ grant	09/15/2015	\$242,525
	UniServ grant	12/10/2015	\$242,525
	School improvement grants	12/18/2015	\$7,500
	UniServ grant	03/10/2016	\$242,525
	Mbr training grant	06/09/2016	\$6,011
	UniServ grant	06/09/2016	\$242,525
	School improvement grants	06/16/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,395,982
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,403,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENWOOD OAKLAND COMMUNITY ORGANIZATION C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653	contribution/natl partnership grant	05/19/2016	\$5,000
	contribution/natl partnership grant	05/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/01/2015	\$45,600
	contribution/natl partnership grant	12/18/2015	\$22,800

LEARNING FIRST ALLIANCE 1615 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		08/31/2016	\$22,800
	contribution/natl partnership grant		08/31/2016	\$22,800
	Total Itemized Transactions with this Payee/Payer			\$114,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$114,000
Membership Organization				
Name and Address (A)				
LIVING UNITED FOR CHANGE IN ARIZONA 3120 N. 19TH AVE, STE 190 PHOENIX AZ 85015	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		07/20/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Non-Uniserv CSP Grant		01/07/2016	\$102,239
	Non-Uniserv CSP Grant		03/03/2016	\$10,000
	UniServ grant		03/10/2016	\$87,309
	UniServ grant		06/09/2016	\$87,309
	Non-Uniserv CSP Grant		06/09/2016	\$102,239
	Non-Uniserv CSP Grant		06/16/2016	\$25,000
	School improvement grants		06/16/2016	\$12,500
	Public relation grants		08/03/2016	\$191,600
	UniServ grant		09/15/2015	\$87,309
	UniServ grant		12/10/2015	\$87,309
State Association	Total Itemized Transactions with this Payee/Payer			\$792,814
	Total Non-Itemized Transactions with this Payee/Payer			\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$797,614
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MAIN STREET ADVOCACY FUND SUITE 610 325 7TH STREET NW WASHINGTON DC 20004	contribution/natl partnership grant		03/04/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)				
Social Welfare Org				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	UniServ grant		09/15/2015	\$155,216
	UniServ grant		12/10/2015	\$155,216
	Public relation grants		01/14/2016	\$201,102
	Non-Uniserv CSP Grant		01/28/2016	\$10,044
	UniServ grant		03/10/2016	\$155,216
	UniServ grant		06/09/2016	\$155,216
	Mbr training grant		08/03/2016	\$5,503
	Total Itemized Transactions with this Payee/Payer			\$837,513
State Association	Total Non-Itemized Transactions with this Payee/Payer			\$3,153
	Total of All Transactions with this Payee/Payer for This Schedule			\$840,666
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	UniServ grant		09/15/2015	\$523,854
	UniServ grant		12/10/2015	\$523,854
	Non-Uniserv CSP Grant		02/04/2016	\$8,000
	UniServ grant		03/10/2016	\$523,854
	School improvement grants		03/10/2016	\$70,533
	Mbr training grant		06/09/2016	\$7,628
	UniServ grant		06/09/2016	\$523,854
	School improvement grants		08/17/2016	\$70,533
State Association	Total Itemized Transactions with this Payee/Payer			\$2,252,110
	Total Non-Itemized Transactions with this Payee/Payer			\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,257,957
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$436,545
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$436,545

MASS TEACHERS ASSOCIATION 20 ASHBURTON PL ATTN: KATHLEEN CONWAY BOSTON MA 02108	Purpose (C)		Date (D)	Amount (E)
	UniServ grant		09/15/2015	\$436,545
	Total Itemized Transactions with this Payee/Payer			\$436,545
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$436,545
Type or Classification (B)				
State Association				
MASSACHUSETTS TEACHERS ASSOCIATION 20 ASHBURTON PLACE BOSTON MA 02108	Purpose (C)		Date (D)	Amount (E)
	School improvement grants		10/01/2015	\$5,000
	UniServ grant		12/10/2015	\$436,545
	UniServ grant		12/10/2015	\$114,472
	School improvement grants		12/18/2015	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant		01/14/2016	\$13,800
	UniServ grant		03/10/2016	\$436,545
	School improvement grants		03/17/2016	\$88,700
	UniServ grant		06/09/2016	\$104,771
	UniServ grant		06/09/2016	\$436,545
State Association	School improvement grants		06/16/2016	\$5,000
	Mbr training grant		08/10/2016	\$5,503
	Total Itemized Transactions with this Payee/Payer			\$1,651,881
	Total Non-Itemized Transactions with this Payee/Payer			\$11,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,663,781
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	UniServ grant		09/15/2015	\$111,223
	School improvement grants		10/01/2015	\$5,000
	UniServ grant		12/10/2015	\$111,223
	School improvement grants		12/18/2015	\$12,500
	Non-Uniserv CSP Grant		01/07/2016	\$30,231
Type or Classification (B)	Non-Uniserv CSP Grant		01/07/2016	\$81,792
	Non-Uniserv CSP Grant		01/21/2016	\$27,000
	UniServ grant		03/10/2016	\$111,223
	Non-Uniserv CSP Grant		06/09/2016	\$30,231
	Non-Uniserv CSP Grant		06/09/2016	\$81,792
State Association	UniServ grant		06/09/2016	\$111,223
	School improvement grants		06/16/2016	\$12,500
	Non-Uniserv CSP Grant		07/20/2016	\$27,000
	Total Itemized Transactions with this Payee/Payer			\$752,938
	Total Non-Itemized Transactions with this Payee/Payer			\$4,042
	Total of All Transactions with this Payee/Payer for This Schedule			\$756,980
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MEDIA MATTERS FOR AMERICA 6TH FLOOR SUITE 600 455 MASSACHUSETTS AVENUE WASHINGTON DC 20001	contribution/natl partnership grant		01/14/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer			\$200,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$200,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 SOUTH SPRING ST, 11TH F LOS ANGELES CA 90014	contribution/natl partnership grant		08/24/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION P.O.BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	UniServ grant		09/15/2015	\$970,100
	School improvement grants		10/01/2015	\$5,000
	UniServ grant		12/10/2015	\$970,100
	Public relation grants		02/18/2016	\$350,000
	UniServ grant		03/10/2016	\$970,100
Type or Classification (B)	School improvement grants		05/12/2016	\$5,140
	Total Itemized Transactions with this Payee/Payer			\$4,475,236
	Total Non-Itemized Transactions with this Payee/Payer			\$3,567
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,478,803
State Association				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY 27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603	UniServ grant	06/09/2016	\$931,296
	Non-Uniserv CSP Grant	07/27/2016	\$23,500
	Public relation grants	08/03/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$4,475,236
	Total Non-Itemized Transactions with this Payee/Payer		\$3,567
Total of All Transactions with this Payee/Payer for This Schedule			\$4,478,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	contribution/natl partnership grant	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	School improvement grants	12/18/2015	\$12,500
	Non-Uniserv CSP Grant	02/04/2016	\$12,000
	School improvement grants	08/17/2016	\$125,000
	School improvement grants	02/18/2016	\$15,000
	School improvement grants	03/10/2016	\$125,000
	School improvement grants	05/25/2016	\$15,000
	School improvement grants	06/16/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$317,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,600
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Community public ed grants	09/03/2015	\$5,000
	Non-Uniserv CSP Grant	09/10/2015	\$8,625
	UniServ grant	09/15/2015	\$48,505
	School improvement grants	10/01/2015	\$5,000
	UniServ grant	12/10/2015	\$48,505
	Non-Uniserv CSP Grant	01/07/2016	\$102,239
	UniServ grant	03/10/2016	\$48,505
	Non-Uniserv CSP Grant	06/09/2016	\$102,239
	UniServ grant	06/09/2016	\$48,505
	Non-Uniserv CSP Grant	06/23/2016	\$9,450
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$426,573
	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,378
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	UniServ grant	06/09/2016	\$203,721
	Public relation grants	08/17/2016	\$105,000
	UniServ grant	09/15/2015	\$203,721
	Public relation grants	10/15/2015	\$275,000
	UniServ grant	12/10/2015	\$203,721
	UniServ grant	03/10/2016	\$203,721
	Non-Uniserv CSP Grant	05/19/2016	\$10,000
	Non-Uniserv CSP Grant	05/19/2016	\$12,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,217,450
	Total Non-Itemized Transactions with this Payee/Payer		\$8,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,225,535
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT COURT # 200 ROCKVILLE MD 20850	School improvement grants	11/19/2015	\$37,500
	School improvement grants	12/18/2015	\$9,000
	School improvement grants	06/16/2016	\$9,000
	School improvement grants	06/16/2016	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$93,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$107,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,000

MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY CA 92553	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>School improvement grants</td> <td>11/19/2015</td> <td>\$53,500</td> </tr> <tr> <td>School improvement grants</td> <td>06/16/2016</td> <td>\$53,500</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$107,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$107,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	School improvement grants	11/19/2015	\$53,500	School improvement grants	06/16/2016	\$53,500	Total Itemized Transactions with this Payee/Payer		\$107,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$107,000
Purpose (C)	Date (D)	Amount (E)																	
School improvement grants	11/19/2015	\$53,500																	
School improvement grants	06/16/2016	\$53,500																	
Total Itemized Transactions with this Payee/Payer		\$107,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$107,000																	
Type or Classification (B)																			
Local Association																			
Name and Address (A) MOVEON.ORG CIVIC ACTION PO BOX 96141 WASHINGTON DC 20090	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>12/18/2015</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	12/18/2015	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	12/18/2015	\$5,000																	
Total Itemized Transactions with this Payee/Payer		\$5,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																	
Type or Classification (B)																			
Political Organization																			
Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING P O BOX 300204 FAIR TEST JAMAICA PLAIN MA 02130	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>01/13/2016</td> <td>\$50,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$50,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$50,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	01/13/2016	\$50,000	Total Itemized Transactions with this Payee/Payer		\$50,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	01/13/2016	\$50,000																	
Total Itemized Transactions with this Payee/Payer		\$50,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$50,000																	
Type or Classification (B)																			
Non-profit																			
Name and Address (A) NATIONAL HISPANIC FOUNDATION FOR THE ART 5TH FLOOR 1050 CONNECTICUT AVE, NW WASHINGTON DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>02/18/2016</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$15,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	02/18/2016	\$15,000	Total Itemized Transactions with this Payee/Payer		\$15,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	02/18/2016	\$15,000																	
Total Itemized Transactions with this Payee/Payer		\$15,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000																	
Type or Classification (B)																			
Non-profit																			
Name and Address (A) NATIONAL MIGRANT & SEASONAL HEAD START ASSOCIATION 1120 20TH ST, NW STE 300 WASHINGTON DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>08/24/2016</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$15,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	08/24/2016	\$15,000	Total Itemized Transactions with this Payee/Payer		\$15,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	08/24/2016	\$15,000																	
Total Itemized Transactions with this Payee/Payer		\$15,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000																	
Type or Classification (B)																			
Non-profit																			
Name and Address (A) NATIONAL NETWORK OF STATE TEACHERS SUITE 300 1201 CONNECTICUT AVE NW WASHINGTON DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>08/24/2016</td> <td>\$12,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$12,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$12,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	08/24/2016	\$12,000	Total Itemized Transactions with this Payee/Payer		\$12,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	08/24/2016	\$12,000																	
Total Itemized Transactions with this Payee/Payer		\$12,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$12,000																	
Type or Classification (B)																			
Education Council																			
Name and Address (A) NATIONAL PARTNERSHIP FOR WOMEN & FAMILIE SUITE 650 1875 CONNECTICUT AVENUE, NW WASHINGTON DC 20009	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>contribution/natl partnership grant</td> <td>06/02/2016</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	contribution/natl partnership grant	06/02/2016	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000			
Purpose (C)	Date (D)	Amount (E)																	
contribution/natl partnership grant	06/02/2016	\$5,000																	
Total Itemized Transactions with this Payee/Payer		\$5,000																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																	
Type or Classification (B)																			

Issue Advocacy Group			
Name and Address (A)			
NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	02/25/2016	\$80,000
	contribution/natl partnership grant	05/19/2016	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Issue Advocacy Group			
Name and Address (A)			
NC CITIZENS FOR PROTECTING OUR SCHOOLS PO BOX 1093 RALEIGH NC 27602	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/25/2016	\$451,000
	contribution/natl partnership grant	08/25/2016	\$299,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Social welfare org			
Name and Address (A)			
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER CO 80230	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	07/20/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Foundation			
Name and Address (A)			
NCTET-AAACE 2724 KENWOOD AVE ALEXANDRIA VA 22302	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	07/20/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	UniServ grant	09/15/2015	\$97,010
	UniServ grant	12/10/2015	\$97,010
	Non-Uniserv CSP Grant	01/07/2016	\$110,686
	UniServ grant	03/10/2016	\$97,010
	UniServ grant	06/09/2016	\$106,711
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	Public relation grants	08/03/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$719,113
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$722,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE 1201 16TH STREET, NW, STE 4 IMPROVEMENT OF EDUCATION WASHINGTON DC 20036	contribution/natl partnership grant	10/29/2015	\$35,000
	contribution/natl partnership grant	10/29/2015	\$50,000
	contribution/natl partnership grant	03/31/2016	\$754,120
	contribution/natl partnership grant	04/07/2016	\$7,493
	contribution/natl partnership grant	05/19/2016	\$565,590
	contribution/natl partnership grant	07/27/2016	\$565,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,977,793
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,977,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/15/2015	\$116,412
	UniServ grant	12/10/2015	\$7,761
	Total Itemized Transactions with this Payee/Payer		\$577,163
	Total Non-Itemized Transactions with this Payee/Payer		\$818
	Total of All Transactions with this Payee/Payer for This Schedule		\$577,981

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
	UniServ grant	06/09/2016	\$116,412
	UniServ grant	06/09/2016	\$7,761
	Mbr training grant	08/03/2016	\$5,503
	School improvement grants	08/17/2016	\$40,245
	Total Itemized Transactions with this Payee/Payer		\$577,163
	Total Non-Itemized Transactions with this Payee/Payer		\$818
Total of All Transactions with this Payee/Payer for This Schedule			\$577,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	UniServ grant	09/15/2015	\$77,608
	UniServ grant	12/10/2015	\$87,309
	Non-Uniserv CSP Grant	01/07/2016	\$29,304
	Non-Uniserv CSP Grant	01/07/2016	\$102,239
	Public relation grants	01/14/2016	\$100,000
	Non-Uniserv CSP Grant	02/04/2016	\$15,000
	UniServ grant	03/10/2016	\$87,309
	Non-Uniserv CSP Grant	06/02/2016	\$10,000
	Non-Uniserv CSP Grant	06/09/2016	\$102,239
	Non-Uniserv CSP Grant	06/09/2016	\$29,304
Type or Classification (B)	UniServ grant	06/09/2016	\$87,309
	Total Itemized Transactions with this Payee/Payer		\$727,621
Total Non-Itemized Transactions with this Payee/Payer			\$4,355
Total of All Transactions with this Payee/Payer for This Schedule			\$731,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	UniServ grant	09/15/2015	\$73,723
	UniServ grant	12/10/2015	\$73,723
	Non-Uniserv CSP Grant	01/07/2016	\$110,686
	UniServ grant	03/10/2016	\$73,723
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	UniServ grant	06/09/2016	\$73,723
	Mbr training grant	08/03/2016	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$521,767
	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-DALLAS 316 WEST 12TH STREET ATTN: ROGER MONTGOMERY AUSTIN TX 78701	School improvement grants	02/18/2016	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Public relation grants	09/10/2015	\$150,000
	UniServ grant	09/15/2015	\$174,618
	UniServ grant	12/10/2015	\$174,618
	UniServ grant	03/10/2016	\$174,618
	Non-Uniserv CSP Grant	05/05/2016	\$10,000
	UniServ grant	06/09/2016	\$174,618
	Total Itemized Transactions with this Payee/Payer		\$858,472
Type or Classification (B)			
Total Non-Itemized Transactions with this Payee/Payer			\$7,134
Total of All Transactions with this Payee/Payer for This Schedule			\$865,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEIGHBORHOOD FUNDERS GROUP, INC. 436 14TH ST, STE 425 OAKLAND CA 94612	contribution/natl partnership grant	07/27/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO PHILANTHROPY INC c/o JANICE SHAPIRO 45 WEST 36TH STREET, 6TH FL NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION 4741 CENTRAL STREET #377 KANSAS CITY MO 64112	contribution/natl partnership grant	12/10/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121	UniServ grant	09/15/2015	\$184,319
	UniServ grant	12/10/2015	\$184,319
	UniServ grant	03/10/2016	\$184,319
	UniServ grant	06/09/2016	\$174,618
	School improvement grants	06/16/2016	\$110,074
	Total Itemized Transactions with this Payee/Payer		\$837,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$837,649
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW FACULTY MAJORITY 1700 WEST MARKET STREET #15 AKRON OH 44313	Community public ed grants	03/24/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN 180 W STATE STREET TRENTON NJ 08607	UniServ grant	06/09/2016	\$186,259
	UniServ grant	06/09/2016	\$669,369
	Community public ed grants	07/20/2016	\$7,500
	Mbr training grant	08/03/2016	\$5,503
	UniServ grant	09/15/2015	\$659,668
	UniServ grant	12/10/2015	\$669,369
	UniServ grant	12/10/2015	\$186,259
	Community public ed grants	02/18/2016	\$7,500
	UniServ grant	03/10/2016	\$669,369
	Public relation grants	03/24/2016	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$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)	Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND 1201 CONNECTICUT AVE NW,STE WASHINGTON DC 20036	Affiliate Financial Assistance pgm	10/23/2015	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK COMMUNITIES FOR CHANGE 1 METROTECH CENTER N. 11TH BROOKLYN	contribution/natl partnership grant	09/10/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

NY 11201			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant	09/15/2015	\$370,418
	UniServ grant	12/10/2015	\$370,418
	Non-Uniserv CSP Grant	01/21/2016	\$112,500
	School improvement grants	02/18/2016	\$15,000
	UniServ grant	03/10/2016	\$370,418
	School improvement grants	03/10/2016	\$125,000
	Non-Uniserv CSP Grant	03/31/2016	\$6,000
	School improvement grants	05/25/2016	\$15,000
	UniServ grant	06/09/2016	\$370,418
	Non-Uniserv CSP Grant	08/03/2016	\$6,000
Type or Classification (B) State Association	Mbr training grant	08/10/2016	\$5,503
	School improvement grants	08/17/2016	\$125,000
	Non-Uniserv CSP Grant	08/17/2016	\$112,500
	Total Itemized Transactions with this Payee/Payer		\$2,004,175
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,008,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Mbr training grant	09/10/2015	\$10,000
	UniServ grant	09/15/2015	\$184,319
	UniServ grant	12/10/2015	\$184,319
	Community public ed grants	12/10/2015	\$12,500
	Public relation grants	02/18/2016	\$400,000
	Community public ed grants	03/03/2016	\$12,500
	UniServ grant	03/10/2016	\$174,618
	UniServ grant	06/09/2016	\$135,814
	Mbr training grant	06/09/2016	\$7,768
	Mbr training grant	07/27/2016	\$20,000
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$1,141,838
	Total Non-Itemized Transactions with this Payee/Payer		\$17,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,159,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	UniServ grant	09/15/2015	\$67,907
	UniServ grant	12/10/2015	\$67,907
	Non-Uniserv CSP Grant	01/07/2016	\$110,686
	Non-Uniserv CSP Grant	01/07/2016	\$24,920
	UniServ grant	03/10/2016	\$67,907
	UniServ grant	06/09/2016	\$58,206
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	Non-Uniserv CSP Grant	06/09/2016	\$24,920
	School improvement grants	06/16/2016	\$52,884
	Public relation grants	08/03/2016	\$166,000
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$752,023
	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$755,828
Name and Address (A)			
NORTH STAR POLICY INSTITUTE 140 MELBOURNE AVE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/05/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Think-Tank			
Name and Address (A)			
NORTH SYRACUSE EDUCATION ASSOCIATION 210 MAIN STREET NORTH SYRACUSE NY 13212	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/21/2015	\$28,125
	School improvement grants	06/16/2016	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$61,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,875
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	UniServ grant	09/15/2015	\$882,791
	UniServ grant	12/10/2015	\$882,791
	UniServ grant	03/10/2016	\$882,791
	UniServ grant	06/09/2016	\$882,791
	Mbr training grant	06/30/2016	\$6,011
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,473
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$3,546,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 EAST MADISON OKLAHOMA CITY OK 73154	UniServ grant	09/15/2015	\$213,422
	UniServ grant	12/10/2015	\$213,422
	School improvement grants	12/18/2015	\$125,000
	UniServ grant	03/10/2016	\$213,422
	Non-Uniserv CSP Grant	05/05/2016	\$10,000
	School improvement grants	06/02/2016	\$40,000
Type or Classification (B)	UniServ grant	06/09/2016	\$213,422
State Association	Total Itemized Transactions with this Payee/Payer		\$1,028,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,028,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Non-Uniserv CSP Grant	01/14/2016	\$5,997
	UniServ grant	03/10/2016	\$329,834
	Non-Uniserv CSP Grant	03/24/2016	\$9,000
	UniServ grant	06/09/2016	\$329,834
	School improvement grants	06/16/2016	\$25,800
	Non-Uniserv CSP Grant	09/02/2015	\$60,000
Type or Classification (B)	UniServ grant	09/15/2015	\$329,834
State Association	Public relation grants		\$383,500
	School improvement grants		\$25,800
	UniServ grant		\$329,834
	Total Itemized Transactions with this Payee/Payer		\$1,829,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,829,433
Name and Address (A)			
ORG CONCERNED ABOUT RURAL EDUCATION SUITE 100 4301 CONNECTICUT AVENUE NW WASHINGTON MD 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Educational Advocacy Grp			
Name and Address (A)			
PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit			
Name and Address (A)			
PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/15/2015	\$902,193
	School improvement grants	11/19/2015	\$27,250

PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	12/10/2015	\$902,193
	School improvement grants	12/18/2015	\$10,000
	UniServ grant	03/10/2016	\$902,193
	UniServ grant	06/09/2016	\$902,193
	School improvement grants	06/16/2016	\$10,000
	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
Total of All Transactions with this Payee/Payer for This Schedule			\$3,692,715
Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION 700 W 19TH STREET PORT ARTHUR TX 77640 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73069 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933 Type or Classification (B) Issue Advocacy Group	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/09/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A) PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA 98002 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$39,434
	Total Itemized Transactions with this Payee/Payer		\$39,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,434
Name and Address (A) RACINE EDUCATIONAL ASSISTANTS ASN 1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	05/05/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A) RAND CORPORATION P.O. BOX 2138 1776 MAIN STREET SANTA MONICA CA 90407 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/12/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

Services			
Name and Address (A)			
REBUILD AMERICA'S SCHOOLS SUITE 1016 1440 N STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Coalition			
Name and Address (A)			
REPUBLICAN MAIN STREET PARTNERSHIP 325 7TH ST, NW STE 610 WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/17/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Social Welfare Organization			
Name and Address (A)			
RESEARCH FOUNDATION - CITY UNIV. OF NY CITY UNIVERSITY OF NEW YORK RESEARCH FOUNDATION OF THE NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Higher Ed Institution			
Name and Address (A)			
RICHMOND EDUCATION ASSN OF RICHMOND, INC 3615 SAUNDERS AVENUE RICHMOND VA 23227	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/22/2015	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Local Association			
Name and Address (A)			
ROCKFORD EDUCATION ASSOCIATION 7029 ROTE ROAD ROCKFORD IL 61107	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$11,790
	School improvement grants	06/16/2016	\$11,790
	Total Itemized Transactions with this Payee/Payer		\$23,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,580
Local Association			
Name and Address (A)			
SALT LAKE TEACHERS ASSOCIATION 5150 SOUTH 900 EAST SALT LAKE CITY UT 84117	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2015	\$12,500
	School improvement grants	06/16/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)			
SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVE OUR SCHOOLS MARCH INC. 911 CIRCLE AVE FOREST PARK IL 60130	contribution/natl partnership grant	07/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC 1628 16TH ST, NW WASHINGTON DC 20009	contribution/natl partnership grant	08/31/2016	\$19,980
	Total Itemized Transactions with this Payee/Payer		\$19,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,980
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION 5501 4th Avenue South #101 SEATTLE WA 98108	School improvement grants	03/10/2016	\$125,000
	School improvement grants	08/17/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND 1575 EYE STREET, NW, SUITE ATTN: ROBERT WIMBERLEY WASHINGTON DC 20005	contribution/natl partnership grant	09/15/2015	\$500,000
	contribution/natl partnership grant	03/24/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$550,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN PO BOX 37012, MRC 509 AMERICAN HISTORY & CULTURE WASHINGTON DC 20013	contribution/natl partnership grant	06/23/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Museum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	UniServ grant	09/15/2015	\$48,505
	UniServ grant	12/10/2015	\$48,505
	UniServ grant	12/10/2015	\$19,402
	School improvement grants	12/18/2015	\$7,500
	Non-Uniserv CSP Grant	01/07/2016	\$21,300
	Non-Uniserv CSP Grant	01/07/2016	\$102,239
	School improvement grants	03/10/2016	\$87,324
Type or Classification (B)	UniServ grant	03/10/2016	\$48,505
State Association	Non-Uniserv CSP Grant	06/02/2016	\$7,500
	UniServ grant	06/09/2016	\$17,462
	UniServ grant	06/09/2016	\$48,505
	Non-Uniserv CSP Grant	06/09/2016	\$102,239
	School improvement grants	06/16/2016	\$7,500
	Public relation grants	08/03/2016	\$51,600
	Total Itemized Transactions with this Payee/Payer		\$705,410
	Total Non-Itemized Transactions with this Payee/Payer		\$10,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,507

	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	08/17/2016	\$87,324
	Total Itemized Transactions with this Payee/Payer		\$705,410
	Total Non-Itemized Transactions with this Payee/Payer		\$10,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Public relation grants	05/25/2016	\$205,000
	Non-Uniserv CSP Grant	06/09/2016	\$110,686
	Non-Uniserv CSP Grant	06/09/2016	\$23,700
	UniServ grant	06/09/2016	\$58,206
	School improvement grants	08/17/2016	\$84,602
	UniServ grant	09/15/2015	\$58,206
	Public relation grants	10/15/2015	\$55,000
	UniServ grant	12/10/2015	\$58,206
	Non-Uniserv CSP Grant	01/07/2016	\$23,700
	Non-Uniserv CSP Grant	01/07/2016	\$110,686
State Association	School improvement grants	03/10/2016	\$84,603
	UniServ grant	03/10/2016	\$58,206
	Total Itemized Transactions with this Payee/Payer		\$930,801
	Total Non-Itemized Transactions with this Payee/Payer		\$6,022
Total of All Transactions with this Payee/Payer for This Schedule		\$936,823	
Name and Address (A)			
SPOKANE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
230 EAST MONTGOMERY SPOKANE WA 99207	Community public ed grants	10/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 S.T PAUL MN 55103	Non-Uniserv CSP Grant	02/04/2016	\$5,000
	School improvement grants	02/11/2016	\$18,000
	School improvement grants	05/25/2016	\$18,000
	School improvement grants	06/16/2016	\$124,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION EDITORS 180 W. STATE STREET NEW JERSEY EDUCATION ASSOCI TRENTON NJ 08607	contribution/natl partnership grant	05/05/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGMENT FUND 1575 I STREET NW, STE 425 WASHINGTON DC 20005	contribution/natl partnership grant	06/07/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKTON TEACHERS ASSOCIATION 2291 W MARCH LANE STOCKTON CA 95207	School improvement grants	12/18/2015	\$10,875
	School improvement grants	06/16/2016	\$10,875
	Total Itemized Transactions with this Payee/Payer		\$21,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,750
Local Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RIPON SOCIETY	contribution/natl partnership grant	06/23/2016	\$10,000
1155 15TH STREET, NW STE#55	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATION ASSOC. OF SHELBY COUNTY	Non-Uniserv CSP Grant	05/25/2016	\$10,133
6520 STAGE RD	Non-Uniserv CSP Grant	05/26/2016	\$10,133
BARTLETT	Total Itemized Transactions with this Payee/Payer		\$20,266
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38134	Total of All Transactions with this Payee/Payer for This Schedule		\$20,266
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATORS OF SAN FRANCISCO	School improvement grants	12/18/2015	\$89,000
2310 MASON ST	School improvement grants	06/16/2016	\$89,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$178,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$178,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FEDERATION OF TEACHERS	School improvement grants	12/18/2015	\$125,000
14TH FLOOR	School improvement grants	06/16/2016	\$87,500
52 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$212,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$212,500
10004			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS OF DADE	School improvement grants	12/18/2015	\$57,500
2200 BISCAYNE BLVD	Total Itemized Transactions with this Payee/Payer		\$57,500
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
33137			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO FOUNDATION	contribution/natl partnership grant	12/18/2015	\$100,000
ATTN: MARGOT NEUFELD, 249	contribution/natl partnership grant	03/24/2016	\$75,000
UNIVERSITY OF COLORADO BOUL	contribution/natl partnership grant	08/10/2016	\$75,000
BOULDER	Total Itemized Transactions with this Payee/Payer		\$250,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80302	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	UniServ grant	09/15/2015	\$135,814
875 EAST 5180 SOUTH	Non-Uniserv CSP Grant	09/17/2015	\$10,000
MURRAY	Public relation grants	10/15/2015	\$155,000
UT	School improvement grants	11/19/2015	\$87,500
84107	Total Itemized Transactions with this Payee/Payer		\$985,396
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$990,333

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
	UniServ grant	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/Payer		\$4,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$990,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASN	UniServ grant	09/15/2015	\$38,804
864 E ARROWHEAD LN	UniServ grant	12/10/2015	\$38,804
MURRAY	UniServ grant	03/10/2016	\$38,804
UT	UniServ grant	06/09/2016	\$38,804
84107	Total Itemized Transactions with this Payee/Payer		\$155,216
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$155,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION	School improvement grants	03/24/2016	\$125,000
864 EAST ARROWHEAD LN	Non-Uniserv CSP Grant	06/02/2016	\$10,000
MURRAY	School improvement grants	08/17/2016	\$125,000
UT	Total Itemized Transactions with this Payee/Payer		\$260,000
84107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	UniServ grant	09/15/2015	\$87,309
10 WHEELLOCK ST	UniServ grant	12/10/2015	\$87,309
MONTPELIER	Non-Uniserv CSP Grant	01/07/2016	\$110,686
VT	UniServ grant	03/10/2016	\$87,309
05602	School improvement grants	03/24/2016	\$40,017
Type or Classification (B)	Non-Uniserv CSP Grant	06/09/2016	\$110,686
State Association	UniServ grant	06/09/2016	\$87,309
	School improvement grants	08/17/2016	\$40,016
	Total Itemized Transactions with this Payee/Payer		\$650,641
	Total Non-Itemized Transactions with this Payee/Payer		\$12,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$663,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/15/2015	\$310,432
116 S 3RD ST	Public relation grants	12/03/2015	\$60,000
RICHMOND	UniServ grant	12/10/2015	\$320,133
VA	UniServ grant	03/10/2016	\$320,133
23219	UniServ grant	06/09/2016	\$320,133
Type or Classification (B)	Mbr training grant	06/23/2016	\$7,347
State Association	Public relation grants	08/03/2016	\$273,000
	Total Itemized Transactions with this Payee/Payer		\$1,611,178
	Total Non-Itemized Transactions with this Payee/Payer		\$13,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,624,806
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAND EDUCATION FUND	contribution/natl partnership grant	10/01/2015	\$10,000
ATTN: ELIZABETH KING	Total Itemized Transactions with this Payee/Payer		\$10,000
691 MASSACHUSETTS AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MA			
02476			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$3,077,476
	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,081,281

WASHINGTON EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9100 FEDERAL WAY WA 98063		School improvement grants	03/17/2016	\$125,000
		Non-Uniserv CSP Grant	04/07/2016	\$50,000
		UniServ grant	06/09/2016	\$659,668
		UniServ grant	08/17/2016	\$29,103
		School improvement grants	08/17/2016	\$125,000
Type or Classification (B)		School improvement grants	08/17/2016	\$50,000
State Association		UniServ grant	09/15/2015	\$669,369
		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/Payer		\$3,805
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,081,281
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON & TOWERS				
1919 CONNECTICUT AVE NW WASHINGTON DC 20009		Mbr training grant	07/20/2016	\$16,014
		Total Itemized Transactions with this Payee/Payer		\$16,014
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,014
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION		UniServ grant	09/15/2015	\$77,608
		UniServ grant	12/10/2015	\$77,608
		Non-Uniserv CSP Grant	01/07/2016	\$102,239
		UniServ grant	03/10/2016	\$77,608
		UniServ grant	06/09/2016	\$77,608
		Non-Uniserv CSP Grant	06/09/2016	\$102,239
Type or Classification (B)		Mbr training grant	06/30/2016	\$5,665
		Total Itemized Transactions with this Payee/Payer		\$520,575
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$523,075
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL		Community public ed grants	12/10/2015	\$12,500
		Community public ed grants	12/10/2015	\$12,500
		UniServ grant	12/10/2015	\$300,731
		School improvement grants	12/18/2015	\$21,000
		Public relation grants	02/18/2016	\$130,000
		UniServ grant	03/10/2016	\$300,731
Type or Classification (B)		UniServ grant	06/09/2016	\$300,731
State Association		School improvement grants	06/16/2016	\$21,000
		Community public ed grants	07/20/2016	\$12,500
		Community public ed grants	07/20/2016	\$12,500
		Public relation grants	08/03/2016	\$298,700
		UniServ grant	09/15/2015	\$300,731
		Total Itemized Transactions with this Payee/Payer		\$1,723,624
		Total Non-Itemized Transactions with this Payee/Payer		\$3,185
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,726,809
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WISCONSIN JOBS NOW, INC.				
1862 W FOND DU LAC AVE MILWAUKEE WI 53205		School improvement grants	07/27/2016	\$62,500
		Non-Uniserv CSP Grant	02/04/2016	\$62,500
		Total Itemized Transactions with this Payee/Payer		\$125,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WOODBRIIDGE TOWNSHIP EDUCATION ASSOCIATION				
		School improvement grants	11/19/2015	\$45,000
		School improvement grants	06/16/2016	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$90,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$90,000

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50+1 LLC 3425 LAKESHORES DRIVE TALLAHASSEE FL 32312	Public Relations Costs	12/03/2015	\$12,500
	Public Relations Costs	01/21/2016	\$12,500
	Public Relations Costs	02/11/2016	\$10,000
	Public Relations Costs	02/18/2016	\$12,500
	Public Relations Costs	03/31/2016	\$11,250
	Public Relations Costs	05/05/2016	\$11,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
Media Strategy Firm	Total Non-Itemized Transactions with this Payee/Payer		\$915
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABILA INC DEPT 3395 PO BOX 123395 DALLAS TX 75312	Database admin	06/21/2016	\$837,188
	Database admin	06/21/2016	\$167,438
	Total Itemized Transactions with this Payee/Payer		\$1,004,626
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,004,626
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM ELECTRICAL POWER SOLUTIONS, LLC P.O. BOX 75401 C/O WELLS FARGO BANK, N.A BALTIMORE MD 21275	Equipment mntc	11/05/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Electrical Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACADIA CONSULTING LLC 136 AMITY ST #1 BROOKLYN NY 11201	Public Relations Costs	09/10/2015	\$9,500
	Public Relations Costs	10/22/2015	\$9,500
	Public Relations Costs	11/12/2015	\$9,500
	Public Relations Costs	02/11/2016	\$9,500
	Public Relations Costs	03/03/2016	\$9,500
	Public Relations Costs	03/03/2016	\$9,500
Type or Classification (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)	Purpose (C)	Date (D)	Amount (E)
ADOBE SYSTEMS INC SUITE 1025 75 REMITTANCE DRIVE CHICAGO IL 60675	Application support svcs	03/03/2016	\$35,917
	Application support svcs	03/03/2016	\$34,583
	Total Itemized Transactions with this Payee/Payer		\$70,500
	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,521
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL TONY GILMORE 6108 CLEARWOOD ROAD BETHESDA MD 20817	General admin	06/24/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,755
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 21264	Facility mntc	03/24/2016	\$9,135
	Total Itemized Transactions with this Payee/Payer		\$9,135
	Total Non-Itemized Transactions with this Payee/Payer		\$7,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,402
Type or Classification (B)			
Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO 515 V STREET, N.E. WASHINGTON DC 20002	General admin	09/10/2015	\$8,756
	General admin	09/17/2015	\$5,200
	Facility mntc	01/14/2016	\$7,000
	Facility mntc	02/11/2016	\$5,200
	Facility mntc	02/11/2016	\$32,890
	Facility mntc	05/19/2016	\$13,760
	Total Itemized Transactions with this Payee/Payer		\$72,806
	Total Non-Itemized Transactions with this Payee/Payer		\$1,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,566
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE EXECUTIVE SEARCH, LLC SUITE 410 1950 OLD GALLOWS ROAD VIENNA VA 22182	General admin	11/12/2015	\$12,260
	General admin	12/10/2015	\$10,480
	General admin	04/07/2016	\$13,600
	General admin	05/19/2016	\$13,920
	General admin	05/19/2016	\$11,836
	General admin	05/19/2016	\$11,220
	General admin	05/19/2016	\$11,985
	Total Itemized Transactions with this Payee/Payer		\$85,301
	Total Non-Itemized Transactions with this Payee/Payer		\$1,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,722
Type or Classification (B)			
Executive Search Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SVCS P O BOX 828854 PHILADELPHIA PA 19182	Bldg security	09/10/2015	\$33,538
	Bldg security	10/08/2015	\$33,671
	Bldg security	11/24/2015	\$45,165
	Bldg security	12/18/2015	\$33,747
	Bldg security	01/07/2016	\$41,660
	Bldg security	02/11/2016	\$33,245
	Bldg security	03/17/2016	\$43,861
	Bldg security	04/14/2016	\$46,978
	Bldg security	05/12/2016	\$35,366
	Bldg security	06/02/2016	\$7,761
	Bldg security	06/09/2016	\$36,181
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$493,989
Type or Classification (B)			
Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,355
Type or Classification (B)			
Consultant			

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

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

15251	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Technology Consultant	Application support svcs	11/24/2015	\$21,173
	Application support svcs	12/18/2015	\$19,248
	Application support svcs	12/18/2015	\$17,798
	Application support svcs	02/25/2016	\$19,248
	Application support svcs	02/25/2016	\$18,286
	Application support svcs	02/25/2016	\$19,776
	Application support svcs	03/17/2016	\$20,210
	Application support svcs	03/17/2016	\$20,765
	Application support svcs	04/21/2016	\$23,113
	Application support svcs	04/21/2016	\$22,135
	Application support svcs	05/25/2016	\$20,765
	Application support svcs	06/16/2016	\$20,210
	Application support svcs	06/16/2016	\$20,023
	Application support svcs	07/20/2016	\$20,090
	Application support svcs	07/20/2016	\$21,754
	Application support svcs	07/27/2016	\$21,173
	Application support svcs	08/17/2016	\$19,776
	Application support svcs	08/17/2016	\$19,248
	Application support svcs	09/17/2015	\$19,506
	Application support svcs	09/24/2015	\$20,880
	Application support svcs	10/22/2015	\$21,754
	Total Itemized Transactions with this Payee/Payer		\$472,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Financial & mshp svcs	09/10/2015	\$25,000
	Financial & mshp svcs	09/10/2015	\$5,000
	Financial & mshp svcs	05/05/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$35,500
	Total Non-Itemized Transactions with this Payee/Payer		\$11,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,175
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC 134 WEST 18TH ST, FL 2 NEW YORK NY 10011	Public Relations Costs	08/24/2016	\$10,000
	Public Relations Costs	08/31/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,163
Type or Classification (B)			
Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675	Network support svcs	12/10/2015	\$57,252
	Network support svcs	01/14/2016	\$23,604
	Network support svcs	01/21/2016	\$44,363
	Application support svcs	02/18/2016	\$12,355
	Network support svcs	03/17/2016	\$8,692
	Application support svcs	04/07/2016	\$12,539
	Network support svcs	05/05/2016	\$5,525
	Application support svcs	07/14/2016	\$67,817
Type or Classification (B)	Network support svcs	07/27/2016	\$17,629
Technology Service	Network support svcs	08/10/2016	\$7,958
	Total Itemized Transactions with this Payee/Payer		\$257,734
	Total Non-Itemized Transactions with this Payee/Payer		\$5,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR RESEARCH EVALUATION 3812 HANSBERRY COURT NE WASHINGTON DC 20018	General admin	06/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERS FOR MEDICARE & MEDICAID SERVICES	Reimbursed expense	01/15/2016	\$10,120
7500 SECURITY BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$10,120
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$1,701
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,821
21244			
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 790402	Total Non-Itemized Transactions with this Payee/Payer		\$51,232
ST LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$51,232
MO			
63179			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 svcs	11/19/2015	\$38,744
85038	Network support svcs	01/07/2016	\$38,228
Type or Classification (B)	Network support svcs	01/14/2016	\$36,473
Communications Services	Network support svcs	02/11/2016	\$34,083
	Network support svcs	03/24/2016	\$29,371
	Network support svcs	04/07/2016	\$24,263
	Network support svcs	05/05/2016	\$12,622
	Total Itemized Transactions with this Payee/Payer		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
CHERWELL SOFTWARE, LLC	Network support svcs	11/12/2015	\$36,042
10125 FEDERAL DRIVE SUITE 1	Total Itemized Transactions with this Payee/Payer		\$36,042
COLORADO SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$36,042
80908			
Type or Classification (B)			
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHOICE PLANTINGS, INC	Total Itemized Transactions with this Payee/Payer		\$0
180 N PENROD COURT	Total Non-Itemized Transactions with this Payee/Payer		\$34,654
GLEN BURNIE	Total of All Transactions with this Payee/Payer for This Schedule		\$34,654
MD			
21061			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO WEBEX, LLC	Total Itemized Transactions with this Payee/Payer		\$0
16720 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,345
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,345
IL			
60693			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS INC.	Application support svcs	08/10/2016	\$23,984
PO BOX 931686	Total Itemized Transactions with this Payee/Payer		\$23,984
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,984

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

20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Research Consultant	Public Relations Costs	07/13/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
CREATIVE OPTIONS, INC. SUITE 130 800 THIRD STREET HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,901
Type or Classification (B)			
Consultant			
Name and Address (A)			
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/25/2016	\$5,133
	Total Itemized Transactions with this Payee/Payer		\$5,133
	Total Non-Itemized Transactions with this Payee/Payer		\$29,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,196
Type or Classification (B)			
Video Crew Staffing			
Name and Address (A)			
CRITICAL MENTION, INC 16TH FLOOR 521 FIFTH AVE NEW YORK NY 10175	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/25/2016	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$8,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
Type or Classification (B)			
Online Registration			
Name and Address (A)			
CVENT INC PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	Conf/mtg svcs	10/08/2015	\$18,414
	General admin	02/25/2016	\$35,093
	Conf/mtg svcs	08/31/2016	\$18,414
	Total Itemized Transactions with this Payee/Payer		\$71,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,921
Type or Classification (B)			
Events Planning			
Name and Address (A)			
CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,822
Type or Classification (B)			
Financial Services			
Name and Address (A)			
DAHKOTA F. BROWN 115 HILLSIDE PL JACKSON CA	Purpose (C)	Date (D)	Amount (E)
	General admin	06/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)			
DAPHNE DOBSON 3701 16TH ST NW #311 WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,700

Type or Classification (B)			
Nurse			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS SUITE 301 991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807	Application support svcs	09/24/2015	\$10,375
	Application support svcs	09/24/2015	\$13,090
	Application support svcs	10/22/2015	\$14,188
	Application support svcs	10/22/2015	\$13,706
	Application support svcs	11/19/2015	\$10,797
	Application support svcs	11/24/2015	\$12,936
Type or Classification (B)	Application support svcs	12/18/2015	\$11,396
Technology	Application support svcs	12/18/2015	\$9,812
	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		\$259,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,640
Name and Address (A)			
DC GROUP, INC. 1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	03/10/2016	\$18,379
	Total Itemized Transactions with this Payee/Payer		\$18,379
	Total Non-Itemized Transactions with this Payee/Payer		\$5,891
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,270
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Bldg utilities	10/01/2015	\$7,432
	Bldg utilities	11/12/2015	\$7,075
	Bldg utilities	11/12/2015	\$5,701
	Bldg utilities	04/07/2016	\$5,179
	Bldg utilities	06/02/2016	\$5,733
	Bldg utilities	06/16/2016	\$6,568
	Bldg utilities	07/20/2016	\$7,737
	Bldg utilities	08/10/2016	\$9,757
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,182
Water Treatment	Total Non-Itemized Transactions with this Payee/Payer		\$21,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,056
Name and Address (A)			
DELL SOFTWARE P O BOX 731381 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	03/03/2016	\$12,031
	Total Itemized Transactions with this Payee/Payer		\$12,031
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,031
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$131,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,704
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESIGNED LEARNING, INC 208 LENOX AVENUE #106 WESTFIELD NJ 07090	General admin	09/24/2015	\$13,900
	Total Itemized Transactions with this Payee/Payer		\$13,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,843
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC PO BOX 60340 CHARLOTTE NC 28260	Public Relations Costs	08/31/2016	\$15,600
	Public Relations Costs	08/31/2016	\$7,500
	Public Relations Costs	09/10/2015	\$28,000
	Public Relations Costs	09/10/2015	\$15,000
	Public Relations Costs	09/10/2015	\$15,000
	Public Relations Costs	09/10/2015	\$45,000
Type or Classification (B)	Public Relations Costs	10/29/2015	\$10,000
Consultant	Public Relations Costs	11/05/2015	\$10,000
	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)	Purpose (C)	Date (D)	Amount (E)
DIGITAL EVOLUTION GROUP LLC SUITE 130 10801 MASTIN BLVD OVERLAND PARK KS 66210	Public Relations Costs	09/24/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,430
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	Equipment mntc	01/21/2016	\$5,100
	Equipment mntc	03/17/2016	\$5,248
	Equipment mntc	05/05/2016	\$7,599
	Total Itemized Transactions with this Payee/Payer		\$17,947
	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,128
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC SUITE #C-103 88 INVERNESS CIRCLE EAST ENGLEWOOD CO 80112	General admin	07/27/2016	\$14,400
	Application support svcs	08/24/2016	\$31,514
	Application support svcs	10/08/2015	\$43,500
	Application support svcs	10/15/2015	\$32,400
	Network support svcs	11/24/2015	\$12,000
	Software systems developmt	02/04/2016	\$6,036
Type or Classification (B)	Application support svcs	02/04/2016	\$23,275
Technology Services	Application support svcs	03/10/2016	\$44,700
	General admin	04/28/2016	\$12,000
	Network support svcs	07/13/2016	\$34,025
	Application support svcs	07/20/2016	\$44,700
	Total Itemized Transactions with this Payee/Payer		\$298,550
	Total Non-Itemized Transactions with this Payee/Payer		\$15,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$313,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORY WIZARDS INC PO BOX 165 ODESSA DE	Application support svcs	03/10/2016	\$6,938
	Total Itemized Transactions with this Payee/Payer		\$6,938
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,938

19730			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G PATERINO 19236 WHEATFIELD DRIVE GERMANTOWN MD 20876	Application support svcs	09/10/2015	\$12,000
	Application support svcs	10/22/2015	\$11,550
	Application support svcs	11/12/2015	\$12,936
	Application support svcs	12/18/2015	\$11,781
	Application support svcs	01/21/2016	\$10,472
	Application support svcs	02/11/2016	\$11,704
	Application support svcs	03/10/2016	\$12,859
	Application support svcs	05/05/2016	\$14,168
	Application support svcs	05/12/2016	\$12,936
	Application support svcs	06/09/2016	\$12,936
Type or Classification (B) Services	Application support svcs	08/03/2016	\$13,552
	Application support svcs	08/17/2016	\$12,166
	Total Itemized Transactions with this Payee/Payer		\$149,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC PO BOX 7227 ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,033
Type or Classification (B)			
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CEDAR RAPIDS 350 FIRST AVE NE CEDAR RAPIDS IA 52401	General admin	03/10/2016	\$6,098
	Total Itemized Transactions with this Payee/Payer		\$6,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,098
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DSF CONSULTING, LLC 11468 MEATH DR FAIRFAX VA 22030	General admin	09/02/2015	\$19,167
	General admin	10/22/2015	\$7,692
	General admin	11/24/2015	\$7,692
	General admin	12/10/2015	\$7,692
	General admin	12/18/2015	\$7,692
	General admin	01/28/2016	\$7,692
	General admin	02/25/2016	\$7,692
	General admin	03/24/2016	\$7,692
	General admin	04/28/2016	\$7,692
	General admin	06/30/2016	\$7,692
	General admin	07/13/2016	\$7,692
	General admin	08/10/2016	\$7,692
	General admin	08/24/2016	\$7,692
	Total Itemized Transactions with this Payee/Payer		\$111,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUFOUR & COMPANY, LLC 1901 FORT MYER DR, SUITE 50 ARLINGTON VA 22209	Public Relations Costs	12/10/2015	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$9,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,111
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,502

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

Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPERIAN MARKETING SOLUTIONS INC 21221 NETWORK PLACE CHICAGO IL 60673	General admin	02/25/2016	\$30,627
	Total Itemized Transactions with this Payee/Payer		\$30,627
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,627
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLO ATTN: FINANCE DEPARTMENT NEW YORK NY 10016	Network support svcs	10/22/2015	\$13,352
	Network support svcs	10/22/2015	\$12,339
	General admin	10/22/2015	\$22,032
	Total Itemized Transactions with this Payee/Payer		\$47,723
	Total Non-Itemized Transactions with this Payee/Payer		\$4,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,490
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY ENGINEERING ASSOCIATES, P.C. SUITE 101 12701 FAIR LAKES CIR FAIRFAX VA 22033	Bldg renovations	01/07/2016	\$5,450
	Facility mntc	06/02/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,450
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,550
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,743
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY PUBLIC SCHOOLS 33330 8TH AVE SOUTH FEDERAL WAY WA 98003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,264
Public School Admin			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FGI RESEARCH, LLC SUITE 210 6350 QUADRANGLE DR CHAPEL HILL NC 27517	Public Relations Costs	03/03/2016	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$630
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,130
Data Collection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITBIT INC DEPT. CH 16970 PALATINE IL 60055	General admin	12/18/2015	\$6,398
	General admin	07/27/2016	\$5,118
	Total Itemized Transactions with this Payee/Payer		\$11,516
	Total Non-Itemized Transactions with this Payee/Payer		\$1,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,796

Type or Classification (B)			
Health Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLANDERS SCIENTIFIC	Equipment mntc	09/24/2015	\$9,171
6215 SHILOH CROSSING SUITE	Total Itemized Transactions with this Payee/Payer		\$9,171
ALPHARETTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,171
30005			
Type or Classification (B)			
Media Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORRESTER RESEARCH, INC.	Network support svcs	01/14/2016	\$13,880
25304 NETWORK PLACE	Network support svcs	01/14/2016	\$13,880
CHICAGO	Network support svcs	01/14/2016	\$13,880
IL	Network support svcs	01/14/2016	\$13,880
60673	Network support svcs	03/10/2016	\$13,880
	Network support svcs	03/10/2016	\$13,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,280
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC	Public ed research/analysis	09/10/2015	\$120,000
1901 L ST NW	Public ed research/analysis	04/07/2016	\$190,550
WASHINGTON	Public ed research/analysis	06/02/2016	\$110,200
DC	Public ed research/analysis	08/10/2016	\$169,800
20036	Total Itemized Transactions with this Payee/Payer		\$590,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$590,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY	Record and Archive Maintenance	03/24/2016	\$100,000
SUITE 310	Total Itemized Transactions with this Payee/Payer		\$100,000
2100 M ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
DC			
20052			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC	Public Relations Costs	08/31/2016	\$31,714
PO BOX 953604	Total Itemized Transactions with this Payee/Payer		\$31,714
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$452
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$32,166
63195			
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION	Public ed research/analysis	12/18/2015	\$100,000
P.O. BOX 1263	Public ed research/analysis	07/07/2016	\$50,000
RESEARCH AND PRACTICE	Total Itemized Transactions with this Payee/Payer		\$150,000
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
48826			
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN FIRE PROTECTION SERVICES LLC	Total Itemized Transactions with this Payee/Payer		\$0
7668 STANDISH PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$11,899
ROCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,899
MD			
20855			

Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HADDAD'S INC			
PO BOX 2720	Total Itemized Transactions with this Payee/Payer		\$0
MONROE	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
71207			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON TRAINING & FITNESS LLC			
622 29TH ST SOUTH	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,325
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,325
22202			
Type or Classification (B)			
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES MANCHESTER			
8 HAWTHORNE DR	General admin	03/10/2016	\$12,369
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$12,369
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03110	Total of All Transactions with this Payee/Payer for This Schedule		\$12,369
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL			
5525 DORSEY LANE	General admin	06/02/2016	\$6,374
HAUTE CATERING	Conf/mtg svcs	06/16/2016	\$11,801
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$18,175
MD	Total Non-Itemized Transactions with this Payee/Payer		\$53,277
20816	Total of All Transactions with this Payee/Payer for This Schedule		\$71,452
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY SCHEIN INC.			
PO BOX 371952	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,421
15250			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION			
PO BOX 121124	Total Itemized Transactions with this Payee/Payer		\$0
COMMERCIAL BILLING DEPT 112	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,444
TX			
75312			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEWLETT PACKARD			
PO BOX 101032	Network support svcs	10/01/2015	\$49,069
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$49,069
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30392	Total of All Transactions with this Payee/Payer for This Schedule		\$49,069
Type or Classification (B)			

IT Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 1001 16TH ST NW CAPITAL HILTON WASHINGTON DC 20036	General admin	05/05/2016	\$93,587
	Total Itemized Transactions with this Payee/Payer		\$93,587
	Total Non-Itemized Transactions with this Payee/Payer		\$1,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,888
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN CIRCUIT INC 9120 GAITHER ROAD GAITHERSBURG MD 20877	Equipment mntc	09/24/2015	\$6,242
	Equipment mntc	08/31/2016	\$13,729
	Total Itemized Transactions with this Payee/Payer		\$19,971
	Total Non-Itemized Transactions with this Payee/Payer		\$4,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,633
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PO BOX 848148 DALLAS TX 75284	General admin	09/02/2015	\$18,386
	Total Itemized Transactions with this Payee/Payer		\$18,386
	Total Non-Itemized Transactions with this Payee/Payer		\$33,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,245
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP #1100 1140 CONNECTICUT AVENUE NW WASHINGTON DC 20036	Public ed partnership developmt	09/10/2015	\$5,000
	Public ed partnership developmt	10/08/2015	\$5,000
	Public ed partnership developmt	11/19/2015	\$5,000
	Public ed partnership developmt	12/03/2015	\$5,000
	Public ed partnership developmt	01/07/2016	\$5,000
	Public ed partnership developmt	03/10/2016	\$5,000
	Public ed partnership developmt	04/07/2016	\$5,000
	Public ed partnership developmt	04/21/2016	\$5,000
	Public ed partnership developmt	06/16/2016	\$5,000
	Public ed partnership developmt	07/13/2016	\$5,000
	Public ed partnership developmt	08/10/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM PO BOX 643600 PITTSBURGH PA 15264	Application support svcs	10/01/2015	\$187,423
	Total Itemized Transactions with this Payee/Payer		\$187,423
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,423
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Public Relations Costs	10/15/2015	\$10,049
	Total Itemized Transactions with this Payee/Payer		\$10,049
	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,730
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	08/25/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036			
Type or Classification (B)			
Consultant			
Name and Address (A)			
INSTEP MARKETING, INC. 39 BROADWAY, SUITE 640 NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
Type or Classification (B)			
Market Research			
Name and Address (A)			
INTUIT INC P O BOX 52044 PHOENIX AZ 85072	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	04/07/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Software			
Name and Address (A)			
IRON MOUNTAIN PO BOX 27129 OFFSITE DATA STORAGE NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,858
Type or Classification (B)			
Data Protection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS INC	Application support svcs	04/07/2016	\$75,500
	Application support svcs	05/19/2016	\$73,880
	Application support svcs	06/09/2016	\$79,500
	Application support svcs	07/20/2016	\$78,235
	Application support svcs	08/17/2016	\$81,055
	Total Itemized Transactions with this Payee/Payer		\$388,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,170
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	10/22/2015	\$49,497
	Facility mntc	10/22/2015	\$50,487
	Facility mntc	10/22/2015	\$49,497
	Facility mntc	01/21/2016	\$50,487
	Facility mntc	01/21/2016	\$50,487
	Facility mntc	03/24/2016	\$50,487
	Facility mntc	03/24/2016	\$50,487
	Facility mntc	05/12/2016	\$50,487
	Facility mntc	05/12/2016	\$50,487
	Facility mntc	06/09/2016	\$50,487
	Facility mntc	06/23/2016	\$50,487
	Facility mntc	07/27/2016	\$5,021
	Facility mntc	08/10/2016	\$5,429
	Facility mntc	08/10/2016	\$5,222
	Facility mntc	08/03/2016	\$51,497
	Facility mntc	08/03/2016	\$50,487
	Total Itemized Transactions with this Payee/Payer		\$671,033
	Total Non-Itemized Transactions with this Payee/Payer		\$55,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$726,274
Type or Classification (B)			
Building Maintenance			

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

21770			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES	Recruitment of staff for national office or state	10/01/2015	\$6,000
7 GRANDVIEW TERRACE	Recruitment of staff for national office or state	12/18/2015	\$5,000
COLD SPRING	Recruitment of staff for national office or state	12/18/2015	\$6,000
NY	Total Itemized Transactions with this Payee/Payer		\$17,000
10516	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,713
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENYA NATIONAL UNION OF TEACHERS	General admin	06/03/2016	\$6,344
PO BOX 30407	General admin	07/26/2016	\$5,147
NAIROBI	Total Itemized Transactions with this Payee/Payer		\$11,491
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,491
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN LOCK PHOTOGRAPHY	Public Relations Costs	10/22/2015	\$8,800
PO BOX 80715	Public Relations Costs	03/24/2016	\$7,700
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$16,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,801
92138	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC	Total Itemized Transactions with this Payee/Payer		\$0
17881 FRALEY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
DUMFRIES	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
VA			
22026			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/17/2015	\$5,280
PO BOX 759311	Rent	09/17/2015	\$13,050
BALTIMORE	Rent	10/01/2015	\$5,280
MD	Rent	10/01/2015	\$13,275
21275	Rent	11/05/2015	\$14,650
Type or Classification (B)	Rent	12/03/2015	\$13,500
Parking Management	Rent	01/07/2016	\$14,175
	Rent	01/21/2016	\$14,400
	Rent	03/03/2016	\$14,375
	Rent	03/24/2016	\$13,700
	Rent	04/28/2016	\$14,625
	Rent	05/25/2016	\$14,400
	Rent	06/23/2016	\$14,900
	Rent	08/03/2016	\$13,275
	Rent	08/31/2016	\$14,625
	Total Itemized Transactions with this Payee/Payer		\$193,510
	Total Non-Itemized Transactions with this Payee/Payer		\$51,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL(3) COMMUNICATIONS LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 910182	Total Non-Itemized Transactions with this Payee/Payer		\$50,612
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,612
CO			
80291			
Type or Classification (B)			

Technology Maintenance			
Name and Address (A)			
LIFE INSURANCE COMPANY OF NORTH AMERICA	Purpose (C)	Date (D)	Amount (E)
P O BOX 13701	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$22,108
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,108
19101			
Type or Classification (B)			
Insurance			
Name and Address (A)			
LIGHTTOWER FIBER NETWORKS	Purpose (C)	Date (D)	Amount (E)
PO BOX 28730	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
10087			
Type or Classification (B)			
IT Support			
Name and Address (A)			
LIGHTTOWER FIBER NETWORKS II, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 28730	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,100
10087			
Type or Classification (B)			
Technology Services			
Name and Address (A)			
LINDENMEYR MUNROE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 416977	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$50,023
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,023
02241			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	General admin	09/03/2015	\$6,609
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Public Relations Costs	09/10/2015	\$6,609
	Public Relations Costs	09/10/2015	\$15,065
	Public Relations Costs	09/10/2015	\$9,060
	General admin	09/17/2015	\$7,111
	Public Relations Costs	10/22/2015	\$6,609
	Public Relations Costs	01/14/2016	\$9,067
	Public Relations Costs	01/14/2016	\$14,357
	Public Relations Costs	01/14/2016	\$61,958
	Public Relations Costs	02/04/2016	\$6,609
	Public Relations Costs	02/18/2016	\$5,776
	Public Relations Costs	03/17/2016	\$7,794
	Public Relations Costs	04/07/2016	\$5,691
	Public Relations Costs	04/07/2016	\$7,675
	Public Relations Costs	04/07/2016	\$5,482
	General admin	07/27/2016	\$6,074
	Public Relations Costs	07/27/2016	\$6,609
	Public Relations Costs	07/27/2016	\$5,890
	General admin	07/27/2016	\$7,324
	General admin	07/27/2016	\$5,909
	Public Relations Costs	08/10/2016	\$6,609
Printing Services	Total Itemized Transactions with this Payee/Payer		\$213,887
	Total Non-Itemized Transactions with this Payee/Payer		\$316,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

LORENZO HERRERA 836 ADAMS ST ALBANY CA 94706	Purpose (C)			Date (D)	Amount (E)
	General admin			06/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer				\$5,000
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,000
Facilitator					
Name and Address (A)					
LUCE RESEARCH LLC 5086 LIST DRIVE COLORADO SPRINGS CO 80919	Purpose (C)			Date (D)	Amount (E)
	Public ed research/analysis			06/30/2016	\$9,500
	Public ed research/analysis			06/30/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer				\$22,000
	Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$22,000
Research Consultant					
Name and Address (A)					
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Purpose (C)			Date (D)	Amount (E)
	Public Relations Costs			09/02/2015	\$131,100
	Public Relations Costs			09/02/2015	\$50,825
	Public Relations Costs			10/08/2015	\$8,100
	Public Relations Costs			02/25/2016	\$7,200
	Public Relations Costs			04/07/2016	\$25,500
	Public Relations Costs			04/22/2016	\$6,400
	Public Relations Costs			08/03/2016	\$6,000
	Public Relations Costs			08/10/2016	\$95,250
	Public Relations Costs			08/25/2016	\$228,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$558,375
	Total Non-Itemized Transactions with this Payee/Payer				\$27,512
	Total of All Transactions with this Payee/Payer for This Schedule				\$585,887
Name and Address (A)					
MAC BUSINESS SOLUTIONS, INC 9057-B GAITHER ROAD GAITHERSBURG MD 20877	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$5,269
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,269
Type or Classification (B)					
Technology					
Name and Address (A)					
MAGNOLIA PLUMBING, INC 600 GALLATIN STREET, NE WASHINGTON DC 20017	Purpose (C)			Date (D)	Amount (E)
	Facility mntc			10/22/2015	\$5,956
	Total Itemized Transactions with this Payee/Payer				\$5,956
	Total Non-Itemized Transactions with this Payee/Payer				\$874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$6,830
Services					
Name and Address (A)					
MAIL FINANCE 25881 NETWORK PL CHICAGO IL 60673	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$12,923
	Total of All Transactions with this Payee/Payer for This Schedule				\$12,923
Type or Classification (B)					
Mailing Services					
Name and Address (A)					
MARIA ELENA DURAZO 4201 COLLIS AVE LOS ANGELES CA 90032	Purpose (C)			Date (D)	Amount (E)
	General admin			06/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer				\$5,000
	Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$5,000
Speaker					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 846015 DALLAS TX 75284	Bldg insurance	09/24/2015	\$5,942
	Bldg insurance	09/24/2015	\$17,824
	Bldg insurance	10/01/2015	\$33,696
	Bldg insurance	10/01/2015	\$35,650
	Bldg insurance	10/01/2015	\$13,281
	Bldg insurance	10/01/2015	\$10,903
Type or Classification (B)	Bldg insurance	10/01/2015	\$11,469
	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 Schedule			\$437,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLMAN GROUP, INC 5TH FLOOR 1023 31ST ST, NW WASHINGTON DC 20007	Public ed research/analysis	12/07/2015	\$99,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEREDITH CORPORATION P.O. BOX 730421 DALLAS TX 75373	Application support svcs	09/10/2015	\$8,710
	Total Itemized Transactions with this Payee/Payer		\$8,710
	Total Non-Itemized Transactions with this Payee/Payer		\$1,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,226
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEREDITH CORPORATION PO BOX 730421 DALLAS TX 75373	Application support svcs	09/30/2015	\$8,710
	Total Itemized Transactions with this Payee/Payer		\$8,710
	Total Non-Itemized Transactions with this Payee/Payer		\$12,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,955
Type or Classification (B)			
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC 20036	Public ed partnership developmt	09/02/2015	\$12,500
	Public ed partnership developmt	09/02/2015	\$12,500
	Public ed partnership developmt	09/02/2015	\$12,500
	Public ed partnership developmt	09/02/2015	\$12,500
	Public ed partnership developmt	09/02/2015	\$12,500
	Public ed partnership developmt	09/02/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500

		Purpose (C)	Date (D)	Amount (E)
		Public ed partnership developmt	09/02/2015	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$87,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
Name and Address (A)				
METRO MAIL SERVICES, INC		Purpose (C)	Date (D)	Amount (E)
7942-P CLUNY CT. SPRINGFIELD VA 22153		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,449
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,449
Type or Classification (B)				
Mailing Services				
Name and Address (A)				
MICRO FOCUS (US) INC		Purpose (C)	Date (D)	Amount (E)
DEPT CH 19224 PALATINE IL 60055		Network support svcs	04/14/2016	\$13,932
		Total Itemized Transactions with this Payee/Payer		\$13,932
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,932
Type or Classification (B)				
Hardware Maintenance				
Name and Address (A)				
MICROSEARCH CORP		Purpose (C)	Date (D)	Amount (E)
5 BROADWAY, SUITE 3 SAUGUS MA 01906		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
Electronic Document Svc				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION		Network support svcs	03/03/2016	\$11,659
1950 N STEMMONS FWY		Network support svcs	03/03/2016	\$117,763
SUITE 5010		Network support svcs	03/03/2016	\$64,770
DALLAS		Network support svcs	03/03/2016	\$72,542
TX		Network support svcs	03/03/2016	\$5,299
75207		Network support svcs	03/03/2016	\$57,822
Type or Classification (B)		Network support svcs	03/03/2016	\$35,329
Software		Network support svcs	03/03/2016	\$7,066
		Network support svcs	03/03/2016	\$42,395
		Network support svcs	03/03/2016	\$40,039
		Network support svcs	03/03/2016	\$23,553
		Network support svcs	03/03/2016	\$26,497
		Network support svcs	03/03/2016	\$5,182
		Network support svcs	03/03/2016	\$26,497
		Network support svcs	03/03/2016	\$44,750
		Network support svcs	03/03/2016	\$5,888
		Network support svcs	03/03/2016	\$12,148
		Network support svcs	03/03/2016	\$14,132
		Network support svcs	03/03/2016	\$36,507
		Network support svcs	03/03/2016	\$9,421
		Network support svcs	03/03/2016	\$7,066
		Network support svcs	03/03/2016	\$9,421
		Network support svcs	03/03/2016	\$5,882
		Network support svcs	03/03/2016	\$6,124
		Network support svcs	03/03/2016	\$6,477
		Network support svcs	03/03/2016	\$9,421
		Network support svcs	03/03/2016	\$5,138
		Network support svcs	03/03/2016	\$6,595
		Network support svcs	03/03/2016	\$7,067
		Network support svcs	03/03/2016	\$16,345
		Network support svcs	03/03/2016	\$5,888
		Network support svcs	03/03/2016	\$12,744
		Network support svcs	03/03/2016	\$9,638
		Total Itemized Transactions with this Payee/Payer		\$1,783,730
		Total Non-Itemized Transactions with this Payee/Payer		\$207,515
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,991,245

Purpose (C)	Date (D)	Amount (E)
Network support svcs	03/03/2016	\$5,550
Network support svcs	03/03/2016	\$8,732
Network support svcs	03/03/2016	\$11,522
Network support svcs	03/03/2016	\$106,627
Network support svcs	03/03/2016	\$6,633
Network support svcs	03/03/2016	\$28,400
Network support svcs	03/03/2016	\$23,761
Network support svcs	03/03/2016	\$5,888
Network support svcs	03/03/2016	\$66,235
Network support svcs	03/03/2016	\$7,772
Network support svcs	03/03/2016	\$6,712
Network support svcs	03/03/2016	\$6,184
Network support svcs	03/03/2016	\$15,309
Network support svcs	03/03/2016	\$6,241
Network support svcs	03/10/2016	\$6,130
Network support svcs	03/10/2016	\$9,348
Network support svcs	03/10/2016	\$13,936
Network support svcs	03/10/2016	\$15,240
Network support svcs	03/10/2016	\$58,811
Network support svcs	03/10/2016	\$25,617
Network support svcs	03/10/2016	\$6,192
Network support svcs	03/10/2016	\$6,225
Network support svcs	03/10/2016	\$15,755
Network support svcs	03/10/2016	\$7,347
Network support svcs	03/10/2016	\$51,982
Network support svcs	03/10/2016	\$5,336
Network support svcs	03/10/2016	\$9,644
Network support svcs	03/10/2016	\$31,178
Network support svcs	03/10/2016	\$6,101
Network support svcs	03/10/2016	\$38,970
Network support svcs	03/10/2016	\$33,762
Network support svcs	03/10/2016	\$38,000
Network support svcs	03/10/2016	\$202,768
Network support svcs	03/10/2016	\$52,313
Network support svcs	03/10/2016	\$36,879
Network support svcs	04/21/2016	\$7,402
Network support svcs	04/28/2016	\$32,163
Total Itemized Transactions with this Payee/Payer		\$1,783,730
Total Non-Itemized Transactions with this Payee/Payer		\$207,515
Total of All Transactions with this Payee/Payer for This Schedule		\$1,991,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT SERVICES 10900 STONELAKE BLVD AUSTIN TX 76759	Application support svcs	06/29/2016	\$66,220
	Total Itemized Transactions with this Payee/Payer		\$66,220
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,220
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$108,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,396
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM FUNDING PO BOX 327 WILLIAMSVILLE NY 14231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,987
Type or Classification (B)			
Temporary Services			

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

Building Services			
Name and Address (A)	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	\$90,000
BALTIMORE	Public ed research/analysis	06/16/2016	\$7,000
MD	Public ed research/analysis	06/16/2016	\$28,000
21264	Total Itemized Transactions with this Payee/Payer		\$199,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Information Services	Total of All Transactions with this Payee/Payer for This Schedule		\$199,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PARENT TEACHERS ASSOCIATION	Public ed partnership developmt	02/25/2016	\$30,000
1250 N PITT ST	Total Itemized Transactions with this Payee/Payer		\$30,000
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
22314			
Type or Classification (B)			
Education Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FLEXIBLE SPENDING ACCT - ADP	Bank charges and credit card fees	01/31/2016	\$45,723
1201 16TH ST NW, RM 421	Bank charges and credit card fees	01/31/2016	\$9,699
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$55,422
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$55,422
Type or Classification (B)			
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION	General admin	09/10/2015	\$150,000
SUITE 300	General admin	08/24/2016	\$150,000
900 CLOPPER ROAD	Total Itemized Transactions with this Payee/Payer		\$300,000
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$43,745
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$343,745
20878			
Type or Classification (B)			
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC	Total Itemized Transactions with this Payee/Payer		\$0
25880 NETWORK PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$6,065
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
IL			
60673			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK SOLUTIONS	General admin	06/09/2016	\$5,635
13861 SUNRISE VALLEY DR STE	Total Itemized Transactions with this Payee/Payer		\$5,635
HERNDON	Total Non-Itemized Transactions with this Payee/Payer		\$2,120
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,755
20171			
Type or Classification (B)			
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORKING TECHNOLOGIES AND SUPPORT INC.	Network support svcs	08/24/2016	\$15,750
PO BOX 73232	Tech research and developmt	08/24/2016	\$98,347
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$114,097
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23235	Total of All Transactions with this Payee/Payer for This Schedule		\$114,097
Type or Classification (B)			

Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEUSTAR, INC P O BOX 277833 BANK OF AMERICA ATLANTA GA 30353	Network support svcs	12/21/2015	\$7,138
	Network support svcs	12/21/2015	\$7,125
	Network support svcs	12/21/2015	\$7,125
	Network support svcs	12/23/2015	\$7,125
	Network support svcs	01/07/2016	\$7,125
	Network support svcs	02/11/2016	\$7,125
	Network support svcs	02/25/2016	\$14,226
	Network support svcs	04/28/2016	\$7,125
	Network support svcs	06/16/2016	\$14,250
	Network support svcs	07/20/2016	\$7,125
Technology Services	Network support svcs	08/17/2016	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$92,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,614
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS MARRIOTT 555 CANAL STREET NEW ORLEANS LA 70140	General admin	11/19/2015	\$41,391
	Total Itemized Transactions with this Payee/Payer		\$41,391
	Total Non-Itemized Transactions with this Payee/Payer		\$1,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,451
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND 1201 CONNECTICUT AVE NW,STE WASHINGTON DC 20036	Public ed research/analysis	04/28/2016	\$24,328
	Public ed research/analysis	06/30/2016	\$24,329
	Total Itemized Transactions with this Payee/Payer		\$48,657
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,657
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO IL 60657	Public ed research/analysis	12/10/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,335
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NONPROFIT STAFFING SOLUTIONS P. O. BOX 404322 ATLANTA GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,900
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	04/28/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,444

NORTHWEST MEDIA ALLIES		Purpose (C)	Date (D)	Amount (E)
PO BOX 596		Public Relations Costs	05/19/2016	\$10,000
PUYALLUP		Public Relations Costs	06/23/2016	\$10,000
WA		Public Relations Costs	07/27/2016	\$10,000
98371		Public Relations Costs	08/17/2016	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
Media Services		Total Non-Itemized Transactions with this Payee/Payer		\$444
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,444
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OPEN TEXT INC		Network support svcs	06/09/2016	\$83,719
24685 NETWORK PLACE		Application support svcs	08/17/2016	\$13,993
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$97,712
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60673		Total of All Transactions with this Payee/Payer for This Schedule		\$97,712
Type or Classification (B)				
Technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA INC		Application support svcs	09/02/2015	\$37,492
PO BOX 203448		Application support svcs	10/01/2015	\$175,392
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 (B)		Application support svcs	04/14/2016	\$9,611
		Application support svcs	05/05/2016	\$50,669
Software		Application support svcs	05/12/2016	\$10,993
		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/Payer		\$1,175,105
		Total Non-Itemized Transactions with this Payee/Payer		\$4,119
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,224
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ORATORIO INC.		Public Relations Costs	06/02/2016	\$14,250
SUITE 250		Public Relations Costs	07/20/2016	\$14,250
1126 16TH ST, NW		Total Itemized Transactions with this Payee/Payer		\$28,500
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
20036				
Type or Classification (B)				
Public Relations				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR COMPANY OF		General admin	09/17/2015	\$38,959
WASHINGTON DC		Total Itemized Transactions with this Payee/Payer		\$38,959
6841 DISTRIBUTION DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$144
BELTSVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$39,103
MD				
20705				
Type or Classification (B)				
Building Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS		Public Relations Costs	09/02/2015	\$5,750
32 RIGGS ROAD NE		Public Relations Costs	05/25/2016	\$21,350
WASHINGTON		Public Relations Costs	06/23/2016	\$5,700
DC		Public Relations Costs	07/13/2016	\$8,550
20011		Total Itemized Transactions with this Payee/Payer		\$41,350
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,754
Video Production		Total of All Transactions with this Payee/Payer for This Schedule		\$51,104

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT TECHNOLOGIES INC. SUITE F 5108 PEGASUS COURT FREDERICK MD 21704	Network support svcs	09/24/2015	\$39,875
	Total Itemized Transactions with this Payee/Payer		\$39,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,875
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENDARE STRATEGY PARTNERS 3050 MIMON ROAD ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,300
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 ACCT# 5502-2755-981 PHILADELPHIA PA 19101	Bldg utilities	09/10/2015	\$75,958
	Bldg utilities	10/29/2015	\$71,804
	Bldg utilities	10/29/2015	\$75,000
	Bldg utilities	12/18/2015	\$22,847
	Bldg utilities	01/07/2016	\$56,562
	Bldg utilities	02/04/2016	\$56,564
	Bldg utilities	02/25/2016	\$50,481
	Bldg utilities	03/24/2016	\$52,559
	Bldg utilities	04/21/2016	\$52,201
	Bldg utilities	05/19/2016	\$52,198
	Bldg utilities	06/23/2016	\$50,724
	Bldg utilities	07/27/2016	\$60,653
	Bldg utilities	08/17/2016	\$102,961
	Total Itemized Transactions with this Payee/Payer		\$780,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$780,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERSONIFY INC P.O. BOX 759470 BALTIMORE MD 21275	Application support svcs	09/02/2015	\$66,685
	Application support svcs	12/10/2015	\$79,825
	Application support svcs	12/10/2015	\$76,928
	Application support svcs	02/04/2016	\$69,322
	Application support svcs	02/04/2016	\$72,382
	Application support svcs	02/25/2016	\$65,662
	Application support svcs	03/17/2016	\$69,178
	Application support svcs	04/07/2016	\$65,585
	Total Itemized Transactions with this Payee/Payer		\$565,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$565,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, P. A 9360 SW 72 STREET, SUITE 28 MIAMI FL 33173	Public Relations Costs	02/18/2016	\$8,750
	Public Relations Costs	05/05/2016	\$8,759
	Public Relations Costs	06/16/2016	\$17,500
	Public Relations Costs	12/03/2015	\$45,799
	Public Relations Costs	12/18/2015	\$18,294
	Total Itemized Transactions with this Payee/Payer		\$99,102
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$99,102

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUS TECHNOLOGIES LLC	Network support svcs	08/17/2016	\$6,127
8719 BOEHNING LN	Total Itemized Transactions with this Payee/Payer		\$6,127
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
46219			
Type or Classification (B)			
IT Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECISION DOORS & HARDWARE INC	Total Itemized Transactions with this Payee/Payer		\$0
6295-80 EDSALL RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,636
VA			
22312			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER GLOBAL SERVICES	Phone mntc	11/20/2015	\$7,675
PO BOX 404351	Total Itemized Transactions with this Payee/Payer		\$7,675
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$9,699
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,374
30384			
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES	Phone mntc	12/18/2015	\$23,681
PO BOX 404351	Phone mntc	01/21/2016	\$25,919
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 (B)	Phone mntc	05/05/2016	\$12,247
Communications Services	Phone mntc	06/30/2016	\$13,761
	Phone mntc	08/03/2016	\$5,563
	Total Itemized Transactions with this Payee/Payer		\$127,819
	Total Non-Itemized Transactions with this Payee/Payer		\$100,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRISM COMMUNICATIONS, INC.	Public Relations Costs	08/17/2016	\$30,000
1000 POTOMAC STREET, N.W. S	Total Itemized Transactions with this Payee/Payer		\$30,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20007			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROCUREMENT SOLUTIONS, INC.	General admin	09/02/2015	\$5,632
1313 WEST HILLS LANE	General admin	09/10/2015	\$11,968
RESTON	General admin	11/12/2015	\$12,584
VA	General admin	11/12/2015	\$12,672
20190	General admin	12/03/2015	\$11,264
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,120
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTEUS ACTION LEAGUE	Public ed research/analysis	03/24/2016	\$50,000
15 RESEARCH DR, SUITE B	Total Itemized Transactions with this Payee/Payer		\$50,000
AMHERST	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
01002			
Type or Classification (B)			

Issue Advocacy Group			
Name and Address (A)			
QUALITY FIRST IMAGING, INC.			
209 PERRY PARKWAY, STE 6 GAITHERSBURG MD 20877			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
QUALTRICS LLC			
2250 N. UNIVERSITY PKWY, 48 PROVO UT 84604			
Type or Classification (B)			
Technology Services			
Name and Address (A)			
R FRANKS JR			
368 ESKIMO HILL ROAD OFFICE INTERIORS CONTRACTOR STAFFORD VA 22554			
Type or Classification (B)			
Construction Svcs			
Name and Address (A)			
RACE FORWARD			
32 BROADWAY SUITE 1801 NEW YORK NY 10004			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
RANDSTAD			
PO BOX 7247-6655 PHILADELPHIA PA 19170			
Type or Classification (B)			
Staffing Services			

	Purpose (C)	Date (D)	Amount (E)
	General admin	05/25/2016	\$11,579
	General admin	05/25/2016	\$12,179
	General admin	05/25/2016	\$12,179
	General admin	06/09/2016	\$12,179
	General admin	06/09/2016	\$5,803
	General admin	06/09/2016	\$7,155
	General admin	06/16/2016	\$12,179
	General admin	06/16/2016	\$12,179
	General admin	06/23/2016	\$11,846
	General admin	07/20/2016	\$10,206
	General admin	07/20/2016	\$12,179
	General admin	07/20/2016	\$7,691
	General admin	07/20/2016	\$12,179
	General admin	08/10/2016	\$5,391
	Total Itemized Transactions with this Payee/Payer		\$321,141
	Total Non-Itemized Transactions with this Payee/Payer		\$55,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,929
Name and Address (A)			
RAPID7 LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 347377	Network support svcs	03/31/2016	\$14,031
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$14,031
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15251	Total of All Transactions with this Payee/Payer for This Schedule		\$14,031
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)			
REGIONAL ECONOMIC MODELS, INC.	Purpose (C)	Date (D)	Amount (E)
433 WEST STREET	Network support svcs	05/05/2016	\$46,500
AMHERST	Total Itemized Transactions with this Payee/Payer		\$46,500
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Type or Classification (B)			
Information Services			
Name and Address (A)			
REVEL SYSTEMS	Purpose (C)	Date (D)	Amount (E)
170 COLUMBUS AVE 4TH FL	Conf/mtg svcs	09/02/2015	\$5,904
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,904
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$5,904
Type or Classification (B)			
Technology Services			
Name and Address (A)			
RPI CONSULTANTS, LLC	Purpose (C)	Date (D)	Amount (E)
101 N HAVEN STREET, STE 201	Application support svcs	06/02/2016	\$24,000
BALTIMORE	General admin	08/10/2016	\$6,685
MD	Total Itemized Transactions with this Payee/Payer		\$30,685
21224	Total Non-Itemized Transactions with this Payee/Payer		\$4,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,335
IT Consulting Company			
Name and Address (A)			
RUNNER TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
SUITE 31	Application support svcs	12/18/2015	\$8,099
6530 W. ROGERS CIRCLE	Total Itemized Transactions with this Payee/Payer		\$8,099
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
33487			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursed expense	09/03/2015	\$14,584
	Reimbursed expense	09/10/2015	\$8,945

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

75373			
Type or Classification (B)			
IT Services			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$65,710
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$65,710
Type or Classification (B)			
Airline			
Name and Address (A)			
SPARKS PERSONNEL SERVICES 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		\$5,750
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,449
21297	Total of All Transactions with this Payee/Payer for This Schedule		\$28,199
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
SPRINT	Purpose (C)	Date (D)	Amount (E)
PO BOX 4181	Total Itemized Transactions with this Payee/Payer		\$0
ACCT # 284988105-029	Total Non-Itemized Transactions with this Payee/Payer		\$13,238
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$13,238
IL			
60197			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
STAN JOHNSON	Purpose (C)	Date (D)	Amount (E)
1726 N 48TH ST	General admin	01/21/2016	\$5,000
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53208	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Facilitator			
Name and Address (A)			
STANDARD GRAPHICS MID-ATLANTIC INC	Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,078
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,078
22207			
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
STATACORP LP	Purpose (C)	Date (D)	Amount (E)
4905 LAKEWAY DR	Application support svcs	06/09/2016	\$11,670
COLLEGE STATION	Total Itemized Transactions with this Payee/Payer		\$11,670
TX	Total Non-Itemized Transactions with this Payee/Payer		\$865
77845	Total of All Transactions with this Payee/Payer for This Schedule		\$12,535
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE AFFAIRS COMPANY	Public ed research/analysis	11/19/2015	\$5,362
9702 GAYTON ROAD, #326	Public ed research/analysis	07/13/2016	\$7,000
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$12,362
VA	Total Non-Itemized Transactions with this Payee/Payer		\$45,194
23238	Total of All Transactions with this Payee/Payer for This Schedule		\$57,556

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUDIO 20SEVEN PHOTOGRAPHY LLC			
1909 S QUINCY ST	Public Relations Costs	06/16/2016	\$5,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	Bank charges and credit card fees	09/30/2015	\$8,943
1445 NEW YORK AVE, NW	Bank charges and credit card fees	11/30/2015	\$9,093
WASHINGTON	Bank charges and credit card fees	11/30/2015	\$8,868
DC	Bank charges and credit card fees	12/31/2015	\$9,082
20005	Bank charges and credit card fees	02/01/2016	\$9,039
Type or Classification (B)	Bank charges and credit card fees	03/01/2016	\$8,917
Banking	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	\$9,135
	Bank charges and credit card fees	07/01/2016	\$9,183
	Bank charges and credit card fees	07/31/2016	\$9,237
	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,872
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC			
PO BOX 846013	Network support svcs	02/04/2016	\$13,916
DALLAS	Total Itemized Transactions with this Payee/Payer		\$13,916
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$13,916
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INC			
SUITE 250	Network support svcs	03/17/2016	\$31,755
50 TICE BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$31,755
WOODCLIFF LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$31,755
07677			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYZYGY EVENTS INTERNATIONAL			
7895 CESSNA AVE, STE K	Public Relations Costs	07/07/2016	\$9,748
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$9,748
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20879	Total of All Transactions with this Payee/Payer for This Schedule		\$9,748
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE, INC.			
PO BOX 204021	Network support svcs	04/14/2016	\$6,635
DALLAS	Application support svcs	03/31/2016	\$31,514
TX	Total Itemized Transactions with this Payee/Payer		\$38,149
75320	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,149
Software			

Name and Address (A)			
TASCO WATER WORKS INC			
P O BOX 6520 ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,910
Type or Classification (B)			
Water Treatment			
Name and Address (A)			
TEK SYSTEMS			
P O BOX 198568 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	03/10/2016	\$15,862
	Total Itemized Transactions with this Payee/Payer		\$15,862
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,362
Type or Classification (B)			
Staffing Services			
Name and Address (A)			
THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	10/19/2015	\$50,000
	Public Relations Costs	12/09/2015	\$35,000
	Public Relations Costs	12/09/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,091
Type or Classification (B)			
Media			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP, INC. 1485 NORTH PARK DRIVE WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	Tech research and developmt	09/03/2015	\$11,167
	Tech research and developmt	09/03/2015	\$27,862
	Tech research and developmt	09/03/2015	\$13,931
	Tech research and developmt	12/18/2015	\$6,218
	Tech research and developmt	02/25/2016	\$41,793
	Tech research and developmt	02/25/2016	\$41,793
	Application support svcs	06/23/2016	\$41,793
	Tech research and developmt	08/10/2016	\$56,621
	Total Itemized Transactions with this Payee/Payer		\$241,178
	Total Non-Itemized Transactions with this Payee/Payer		\$32,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,552
Type or Classification (B)			
Payroll Processor			
Name and Address (A)			
THOMSON REUTERS - WEST P O BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)
	General admin	05/12/2016	\$5,521
	General admin	05/19/2016	\$6,074
	General admin	06/30/2016	\$6,068
	General admin	08/10/2016	\$6,896
	General admin	08/17/2016	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$30,179
	Total Non-Itemized Transactions with this Payee/Payer		\$39,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,557
Type or Classification (B)			
Services			
Name and Address (A)			
TOWERDATA, INC. 379 PARK AVENUE SOUTH, FL 5 NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	04/07/2016	\$9,756
	Total Itemized Transactions with this Payee/Payer		\$9,756
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,756
Type or Classification (B)			
Market Research			
Name and Address (A)			
TPM MEDIA LLC SUITE 702 37 W. 20TH NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	05/19/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			

Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANE COMPANY P O BOX 406469 ATLANTA GA 30384	Facility mntc	03/10/2016	\$24,177
	Total Itemized Transactions with this Payee/Payer		\$24,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,177
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI TUNS, LLC 308 INDIAN SPRING DR SILVER SPRING MD 20901	Application support svcs	11/05/2015	\$109,550
	Application support svcs	12/01/2015	\$108,600
	Application support svcs	12/01/2015	\$122,850
	Application support svcs	12/11/2015	\$9,297
	Application support svcs	12/11/2015	\$111,950
Type or Classification (B)	Application support svcs	12/11/2015	\$160,650
	Application support svcs	12/11/2015	\$198,400
Software Development	Application support svcs	02/04/2016	\$110,400
	Application support svcs	02/04/2016	\$43,800
	Application support svcs	02/04/2016	\$171,100
	Application support svcs	02/11/2016	\$5,542
	Application support svcs	02/11/2016	\$7,938
	Application support svcs	02/18/2016	\$92,000
	Application support svcs	02/18/2016	\$105,800
	Application support svcs	03/16/2016	\$105,000
	Application support svcs	03/31/2016	\$81,400
	Application support svcs	04/12/2016	\$54,954
	Application support svcs	05/05/2016	\$64,178
	Application support svcs	05/19/2016	\$61,719
	Application support svcs	05/24/2016	\$56,850
	Application support svcs	06/14/2016	\$64,424
	Application support svcs	06/24/2016	\$64,148
	Application support svcs	07/18/2016	\$61,186
	Application support svcs	08/02/2016	\$58,065
	Application support svcs	08/25/2016	\$56,307
	Total Itemized Transactions with this Payee/Payer		\$2,086,108
	Total Non-Itemized Transactions with this Payee/Payer		\$9,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,095,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRICERAT SOFTWARE INC. SUITE 100 11500 CRONBRIDGE DRIVE OWINGS MILLS MD 21117	Network support svcs	04/14/2016	\$25,184
	Total Itemized Transactions with this Payee/Payer		\$25,184
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,184
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324	Public Relations Costs	09/10/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advertising Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,675
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$98,806
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$98,806
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES			
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$80,968
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$80,968
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS AND COMMUNICATIONS, LLC			
SUITE 222	General admin	08/03/2016	\$11,812
19309 WINMEADE DR	Total Itemized Transactions with this Payee/Payer		\$11,812
LANSLOWNE	Total Non-Itemized Transactions with this Payee/Payer		\$8,134
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,946
20176			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS			
111 W RIO SALADO PKWY	Total Itemized Transactions with this Payee/Payer		\$0
TEMPE	Total Non-Itemized Transactions with this Payee/Payer		\$11,718
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,718
85281			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER			
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	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,225
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VARIDESK LLC			
SUITE 100	General admin	09/17/2015	\$7,680
117 WRANGLER DR	Total Itemized Transactions with this Payee/Payer		\$7,680
COPPELL	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,040
75019			
Type or Classification (B)			
Furniture/Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON			
PO BOX 660720	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$21,047
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$21,047
75266			
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC 4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Equipment mntc	09/17/2015	\$6,695
	Equipment mntc	10/08/2015	\$6,695
	Facility mntc	11/24/2015	\$6,695
	Facility mntc	12/18/2015	\$6,695
	Facility mntc	01/14/2016	\$6,695
	Facility mntc	02/11/2016	\$6,695
	Facility mntc	03/10/2016	\$6,695
	Facility mntc	04/07/2016	\$6,695
	Facility mntc	05/12/2016	\$6,695
	Facility mntc	06/16/2016	\$6,695
Type or Classification (B) Building Services	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/Payer		\$1,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA 600 WORLD WAY LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,228
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC PO BOX 347102 PITTSBURGH PA 15251	Network support svcs	09/10/2015	\$32,171
	Network support svcs	10/22/2015	\$17,653
	Network support svcs	11/19/2015	\$17,653
	Network support svcs	12/10/2015	\$51,679
	Network support svcs	01/14/2016	\$17,653
	Network support svcs	02/11/2016	\$17,653
	Network support svcs	02/18/2016	\$17,654
	Network support svcs	03/10/2016	\$17,653
	Network support svcs	04/21/2016	\$17,653
	Network support svcs	06/16/2016	\$17,653
Type or Classification (B) Hardware Supplier	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER SUPPLY COMPANY 45 DERWOOD CIRCLE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification (B) Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101	Bldg utilities	02/04/2016	\$6,640
	Bldg utilities	02/18/2016	\$20,299
	Bldg utilities	04/07/2016	\$13,007
	Bldg utilities	04/28/2016	\$5,381
	Bldg utilities	05/19/2016	\$8,871
	Total Itemized Transactions with this Payee/Payer		\$54,198
Type or Classification (B) Natural Gas Utility	Total Non-Itemized Transactions with this Payee/Payer		\$14,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,978
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON NATIONALS BASEBALL CLUB, LLC ATTN: ROSS HOLLANDER 1500 SOUTH CAPITOL ST, SE WASHINGTON DC 20003	Public Relations Costs	06/02/2016	\$32,261
	Public Relations Costs	06/16/2016	\$32,261
	Total Itemized Transactions with this Payee/Payer		\$64,522
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,122

Type or Classification (B)			
Sports Team			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 13648	Total Non-Itemized Transactions with this Payee/Payer		\$36,608
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,608
PA			
19101			
Type or Classification (B)			
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Public Relations Costs	09/03/2015	\$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	Public Relations Costs	08/04/2016	\$705,686
19170	Public Relations Costs	12/09/2015	\$34,420
Type or Classification (B)			
Consulting - Communications	Public Relations Costs	12/21/2015	\$659,500
	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	04/01/2016	\$159,584
	Public Relations Costs	04/01/2016	\$60,000
	Public Relations Costs	04/07/2016	\$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		\$12,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,791,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 9001013	Total Non-Itemized Transactions with this Payee/Payer		\$52,382
PAETEC	Total of All Transactions with this Payee/Payer for This Schedule		\$52,382
LOUISVILLE			
KY			
40290			
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLTERS KLUWER ELM SOLUTIONS INC.	Application support svcs	09/10/2015	\$26,057
SUITE 1100	Application support svcs	11/19/2015	\$18,491
3009 POST OAK BOULEVARD	Application support svcs	12/18/2015	\$24,382
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$68,930
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,048
77056	Total of All Transactions with this Payee/Payer for This Schedule		\$69,978
Type or Classification (B)			
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOMEN AND WORK LLC, DBA WOMEN ONLINE	Public ed partnership developmt	09/02/2015	\$7,000
	Public ed partnership developmt	09/02/2015	\$7,000
	Public ed partnership developmt	10/08/2015	\$7,000
16616 MERIVALE LANE	Public ed partnership developmt	12/07/2015	\$7,068
PACIFIC PALISADES	Public ed partnership developmt	12/21/2015	\$7,000
CA	Public ed partnership developmt	01/07/2016	\$7,000
90272	Total Itemized Transactions with this Payee/Payer		\$77,068
Type or Classification (B)			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,862

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/Payer		\$77,068
	Total Non-Itemized Transactions with this Payee/Payer		\$1,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,862
XEROX CORPORATION P O BOX 802555 CHICAGO IL 60680	Purpose (C)	Date (D)	Amount (E)
	General admin	09/02/2015	\$17,001
	General admin	10/29/2015	\$6,294
	General admin	12/03/2015	\$5,113
	General admin	02/04/2016	\$10,895
	General admin	03/10/2016	\$7,080
	General admin	04/07/2016	\$11,483
	General admin	04/28/2016	\$10,855
	General admin	06/09/2016	\$9,659
	General admin	06/30/2016	\$25,306
	General admin	08/03/2016	\$18,122
	Total Itemized Transactions with this Payee/Payer		\$121,808
	Total Non-Itemized Transactions with this Payee/Payer		\$6,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,946
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC PO BOX 5233 JANESVILLE WI 53547	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,980
	Total of All Transactions with this Payee/Payer for 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 (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113	Annual Mtg event mgmt	11/24/2015	\$8,132
	Annual Mtg event mgmt	03/17/2016	\$20,331
	Annual Mtg event mgmt	04/28/2016	\$20,331
	Annual Mtg event mgmt	08/10/2016	\$42,785
	Total Itemized Transactions with this Payee/Payer		\$91,579
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Children Activities	Total of All Transactions with this Payee/Payer for This Schedule		\$91,579
ACCESS TEXAS 8888 GOVERNORS ROW DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/07/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Productions			
AL TONY GILMORE 6108 CLEARWOOD ROAD BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	07/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,339
Type or Classification (B)			
State Association			
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$79,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,988
Type or Classification (B)			
Airline			
ALOFT NEW ORLEANS DOWNTOWN 225 BARONNE STREET NEW ORLEANS LA 70112	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/22/2015	\$14,077
	Total Itemized Transactions with this Payee/Payer		\$14,077
	Total Non-Itemized Transactions with this Payee/Payer		\$2,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,046
Type or Classification (B)			
Hotel			
AMAZON 1200 12th AVE SOUTH STE 120 SEATTLE WA 98144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,681
Type or Classification (B)			
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$656,447
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$656,447
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MANAGEMENT ASSOCIATION			
PO BOX 785161	Mbr/staff education	04/22/2016	\$19,482
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$19,482
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
19178	Total of All Transactions with this Payee/Payer for This Schedule		\$22,540
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAPTION INC			
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK			
50 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$27,135
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$27,135
20002			
Type or Classification (B)			
Railroad Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE EDUCATION ASSOCIATION			
4100 SPENARD RD	Mbr/staff education	01/14/2016	\$10,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$10,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99517	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA KANE			
30 MAPLEWOOD AVE	Mbr/staff education	03/31/2016	\$5,000
CRANBURY	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$205
08512	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA LAIGN			
1432 DUNCAN STREET, NE	Community public ed grants	10/15/2015	\$5,005
WASHINGTON	Community public ed grants	12/18/2015	\$5,525
DC	Community public ed grants	02/04/2016	\$5,265
20002	Community public ed grants	03/10/2016	\$5,135
	Community public ed grants	03/24/2016	\$5,135
	Community public ed grants	04/14/2016	\$5,070
	Community public ed grants	04/28/2016	\$5,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,630
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$63,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,300

	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	05/19/2016	\$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 (A)			
ARIZONA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
345 E PALM LN	Mbr/staff education	10/01/2015	\$6,747
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$6,747
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$4,356
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,103
Type or Classification (B)			
State Association			
Name and Address (A)			
ARIZONA K-12 CENTER	Purpose (C)	Date (D)	Amount (E)
99 EAST VIRGINIA AVE, SUITE	Mbr/staff education	06/16/2016	\$5,000
ATTN: VERUSHA JONES	Total Itemized Transactions with this Payee/Payer		\$5,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
85004			
Type or Classification (B)			
Learning Center			
Name and Address (A)			
ARKANSAS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1500 W. FOURTH ST.	Total Itemized Transactions with this Payee/Payer		\$0
LITTLE ROCK	Total Non-Itemized Transactions with this Payee/Payer		\$11,435
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,435
72201			
Type or Classification (B)			
State Association			
Name and Address (A)			
ARNOLD ENGRAVERS & CORPORATE	Purpose (C)	Date (D)	Amount (E)
GIFTS INC	Total Itemized Transactions with this Payee/Payer		\$0
LOWER LEVEL #4	Total Non-Itemized Transactions with this Payee/Payer		\$11,518
1625 K STREET, NW	Total of All Transactions with this Payee/Payer for This Schedule		\$11,518
WASHINGTON			
DC			
20006			
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSET STRATEGIES INTERNATIONAL, 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
MD	Organizational dues	07/01/2016	\$2,071,521
20852	Total Itemized Transactions with this Payee/Payer		\$5,291,545
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291,545
Name and Address (A)			
BARBARA NEISWANDER	Purpose (C)	Date (D)	Amount (E)
4988 DEQUINCY DR	Annual Mtg event mgmt	09/02/2015	\$8,082
FAIRFAX	Annual Mtg mbr svc	08/31/2016	\$7,850
VA	Total Itemized Transactions with this Payee/Payer		\$15,932
22032	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,932
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS PO BOX 951610 DALLAS TX 75395	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
Type or Classification (B)			
Book Seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATES CREATIVE GROUP LLC 1119 EAST WEST HIGHWAY SILVER SPRING MD 20910	Mbr/staff education	10/22/2015	\$12,250
	Mbr/staff education	11/12/2015	\$12,250
	Mbr/staff education	03/10/2016	\$12,250
	Mbr/staff education	04/21/2016	\$7,340
	Mbr/staff education	06/16/2016	\$12,250
	Total Itemized Transactions with this Payee/Payer		\$56,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,340
Type or Classification (B)			
Integrated design Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS ATTN: ACCTS RECEIVABLE 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	09/02/2015	\$12,613
	Mbr/staff education	03/03/2016	\$13,536
	Mbr/staff education	05/12/2016	\$5,739
	Mbr/staff education	07/20/2016	\$9,833
	Total Itemized Transactions with this Payee/Payer		\$41,721
	Total Non-Itemized Transactions with this Payee/Payer		\$19,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,824
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEARCOM COMMUNICATIONS, INC. P.O. BOX 670354 DALLAS TX 75267	Annual Mtg event mgmt	09/17/2015	\$10,569
	Total Itemized Transactions with this Payee/Payer		\$10,569
	Total Non-Itemized Transactions with this Payee/Payer		\$4,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,332
Type or Classification (B)			
RA Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENDING THE ARC STRATEGIES LLC 160 OLSON ROAD ESKO MN 55733	Mbr/staff education	12/23/2015	\$5,507
	Total Itemized Transactions with this Payee/Payer		\$5,507
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,507
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTERLESSON INC. 84 SHERMAN STREET CAMBRIDGE MA 02140	Mbr/staff education	11/12/2015	\$198,000
	Mbr/staff education	03/31/2016	\$457,037
	Total Itemized Transactions with this Payee/Payer		\$655,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,037
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK, SLAUGHTER & BLACK, P.A. 3623 NORTH ELM STREET GREENSBORO NC 27455	Assn policy development	07/20/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$879
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,879
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE EDUCATION ASSOCIATION PO BOX 2638 620 NORTH 6TH BOISE ID 83702	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON PARK PLAZA HOTEL 50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116	Annual Mtg event mgmt	12/18/2015	\$28,912
	Total Itemized Transactions with this Payee/Payer		\$28,912
	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,194
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Union admin legal advice	11/24/2015	\$5,918
	Union admin legal advice	06/23/2016	\$5,586
	Union admin legal advice	06/23/2016	\$12,860
	Union admin legal advice	08/10/2016	\$8,939
	Total Itemized Transactions with this Payee/Payer		\$33,303
	Total Non-Itemized Transactions with this Payee/Payer		\$20,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,253
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT MCKIM 1373 S. BROOK ST LOUISVILLE KY 40208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,451
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN UNIVERSITY BOX 1911 PROVIDENCE RI 02912	Mbr/staff education	09/03/2015	\$8,924
	Mbr/staff education	11/24/2015	\$10,464
	Mbr/staff education	01/14/2016	\$6,977
	Mbr/staff education	02/04/2016	\$5,158
	Mbr/staff education	03/31/2016	\$14,169
	Total Itemized Transactions with this Payee/Payer		\$45,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$45,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	09/17/2015	\$10,025
	Compliance regulatory agencies	12/03/2015	\$55,000
	Compliance regulatory agencies	12/03/2015	\$80,000
	Audit & Attestation Services	03/24/2016	\$33,000
	Audit & Attestation Services	05/05/2016	\$10,000
	Audit & Attestation Services	07/07/2016	\$5,000
	Audit & Attestation Services	08/17/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$198,025
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Agency Fee Rebate	09/02/2015	\$96,599
	Agency Fee Rebate	10/01/2015	\$85,041
	Agency Fee Rebate	10/29/2015	\$93,952
	Agency Fee Rebate	12/10/2015	\$117,132
	Agency Fee Rebate	01/07/2016	\$110,808
	Agency Fee Rebate	01/14/2016	\$7,184
	Total Itemized Transactions with this Payee/Payer		\$1,541,472
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,854
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,557,326

Purpose (C)		Date (D)	Amount (E)
Agency Fee Rebate		01/14/2016	\$36,116
Agency Fee Rebate		01/14/2016	\$32,587
Agency Fee Rebate		01/14/2016	\$149,928
Assn policy development		01/28/2016	\$44,000
Agency Fee Rebate		02/11/2016	\$111,044
Agency Fee Rebate		02/18/2016	\$28,710
Agency Fee Rebate		03/24/2016	\$101,044
Agency Fee Rebate		04/14/2016	\$110,244
Agency Fee Rebate		05/05/2016	\$108,432
Agency Fee Rebate		06/09/2016	\$102,404
Agency Fee Rebate		07/07/2016	\$101,980
Agency Fee Rebate		08/03/2016	\$5,858
Agency Fee Rebate		08/03/2016	\$98,409
Total Itemized Transactions with this Payee/Payer			\$1,541,472
Total Non-Itemized Transactions with this Payee/Payer			\$15,854
Total of All Transactions with this Payee/Payer for This Schedule			\$1,557,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANYONS EDUCATION ASSOCIATION			
5180 S 875 E # 2	Council disbursements	02/04/2016	\$5,000
Murray	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREY INTERNATIONAL INC			
PO BOX 842350	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,332
02284			
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE			
51 VISTA LN, ATTN: SUMMIT A	Mbr/staff education	07/20/2016	\$125,000
ADVANCEMENT OF TEACHING	Total Itemized Transactions with this Payee/Payer		\$125,000
STANFORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
94305			
Type or Classification (B)			
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS EDUCATION			
SUITE B	Council disbursements	02/25/2016	\$5,000
240 CLASSIC CAR CT SW	Total Itemized Transactions with this Payee/Payer		\$5,000
CEDAR RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
52404			
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC			
SUITE 207	Mbr/staff education	03/17/2016	\$315,000
601 SOUTH MAIN STREET	Mbr/staff education	03/17/2016	\$65,000
CARRBORO	Total Itemized Transactions with this Payee/Payer		\$380,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
27510	Total of All Transactions with this Payee/Payer for This Schedule		\$385,120
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/29/2016	\$181,223
	Annual Mtg event mgmt	06/30/2016	\$238,398

CENTERPLATE 9800 INTERNATIONAL DRIVE ORLANDO FL 32819	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	08/31/2016	\$56,211
	Total Itemized Transactions with this Payee/Payer		\$475,832
	Total Non-Itemized Transactions with this Payee/Payer		\$4,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$480,656
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER ULRICH 1621 T STREET, NW APT 404 WASHINGTON DC 20009	Mbr/staff education	04/22/2016	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$28,000
	Total Non-Itemized Transactions with this Payee/Payer		\$212
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,212
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK COUNTY EDUCATION ASSOC 4230 MCLEOD DRIVE LAS VEGAS NV 89121	Mbr/staff education	04/28/2016	\$5,591
	Total Itemized Transactions with this Payee/Payer		\$5,591
	Total Non-Itemized Transactions with this Payee/Payer		\$158
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAUDETTE JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,212
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046	Annual Mtg communication	09/10/2015	\$108,900
	Annual Mtg publications	08/03/2016	\$259,064
	Annual Mtg communication	08/17/2016	\$100,000
	Annual Mtg communication	08/17/2016	\$24,200
	Total Itemized Transactions with this Payee/Payer		\$492,164
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$493,864
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Mbr/staff education	10/01/2015	\$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747
	Total Non-Itemized Transactions with this Payee/Payer		\$15,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,580
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/01/2015	\$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747

COLUMBUS EDUCATION ASSOCIATION				
929 EAST BROAD STREET COLUMBUS OH 43205				
Purpose (C)		Date (D)	Amount (E)	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,747	
Type or Classification (B)				
Local Association				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
COMMUNICATIONS PLUS DIGITAL				
Annual Mtg event mgmt		09/02/2015	\$11,568	
Annual Mtg event mgmt		09/10/2015	\$109,300	
Annual Mtg event mgmt		09/10/2015	\$128,793	
Annual Mtg event mgmt		03/31/2016	\$33,465	
Annual Mtg event mgmt		03/31/2016	\$34,209	
Annual Mtg event mgmt		03/31/2016	\$11,558	
Annual Mtg event mgmt		03/31/2016	\$13,843	
102 MADISON AVE NEW YORK NY 10016				
Annual Mtg event mgmt		03/31/2016	\$38,797	
Annual Mtg event mgmt		03/31/2016	\$7,532	
Annual Mtg event mgmt		06/09/2016	\$200,000	
Annual Mtg event mgmt		06/09/2016	\$45,350	
Annual Mtg event mgmt		06/16/2016	\$200,000	
Total Itemized Transactions with this Payee/Payer			\$834,415	
Total Non-Itemized Transactions with this Payee/Payer			\$35,051	
Total of All Transactions with this Payee/Payer for This Schedule			\$869,466	
Type or Classification (B)				
Events Planning				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
COMPUTER RENT				
Council disbursements		01/21/2016	\$13,145	
Total Itemized Transactions with this Payee/Payer			\$13,145	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$13,145	
Type or Classification (B)				
Computer Rental				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
CONSORTIUM FOR EDUCATIONAL CHANGE				
Public ed partnership developmt		10/01/2015	\$65,000	
Total Itemized Transactions with this Payee/Payer			\$65,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$65,000	
Type or Classification (B)				
Non-profit				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
CONVENTIONS EXHIBITS PROMOTIONS INC				
Annual Mtg event mgmt		06/09/2016	\$35,000	
Total Itemized Transactions with this Payee/Payer			\$35,000	
Total Non-Itemized Transactions with this Payee/Payer			\$9,317	
Total of All Transactions with this Payee/Payer for This Schedule			\$44,317	
Type or Classification (B)				
Convention Services				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
COUNCIL FOR THE ACCREDITATION OF EDUCATO				
Organizational dues		10/01/2015	\$99,259	
Organizational dues		04/21/2016	\$99,259	
Organizational dues		04/21/2016	\$99,259	
Organizational dues		07/27/2016	\$99,259	
Total Itemized Transactions with this Payee/Payer			\$397,036	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$397,036	
Type or Classification (B)				
Non-profit				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$12,301
Total of All Transactions with this Payee/Payer for This Schedule				\$12,301

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)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS, INC. SUITE 130 800 THIRD STREET HERNDON VA 20170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$82,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,241
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT INC PO BOX 822699 PHILADELPHIA PA 19182	Mbr/staff education	01/28/2016	\$15,500
	Mbr/staff education	04/14/2016	\$19,060
	Total Itemized Transactions with this Payee/Payer		\$34,560
	Total Non-Itemized Transactions with this Payee/Payer		\$2,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,204
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL H. KIM P. O. BOX 1048 52 LAKE ROAD BRENTWOOD NH 03833	Assn policy development	09/02/2015	\$21,000
	Assn policy development	09/10/2015	\$12,125
	Mbr/staff education	09/10/2015	\$15,000
	Mbr/staff education	09/17/2015	\$10,000
	Mbr/staff education	11/12/2015	\$15,000
	Mbr/staff education	11/19/2015	\$12,830
	Mbr/staff education	12/10/2015	\$20,000
Type or Classification (B)	Mbr/staff education	03/24/2016	\$16,250
Consultant	Mbr/staff education	05/19/2016	\$13,125
	Total Itemized Transactions with this Payee/Payer		\$135,330
	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL J LOSEN 20 HILLCREST AVENUE LEXINGTON MA 02420	Mbr/staff education	08/03/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL LOUIS BURKHALTER III 6991 FRIENDSHIP LANE MIDDLETON WI 53562	Strategic plng/pgm dev	02/11/2016	\$5,000
	Strategic plng/pgm dev	02/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,228
Type or Classification (B)			
Professional Coaching			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS EDUCATION ASSOCIATION PO BOX 500 85 SOUTH 185 EAST FARMINGTON UT 84025	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$843
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,843
Type or Classification (B)			

Local Association			
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION			
136 E. WATER STREET DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)
	Agency Fee Rebate	09/24/2015	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,682
Type or Classification (B)			
State Association			
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706 ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$528,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,057
Type or Classification (B)			
Airline			
Name and Address (A)			
DESTINATION DC ATTN: ACCOUNTS RECEIVABLE D 901 7TH ST, NW, STE 400 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	08/25/2016	\$8,365
	Total Itemized Transactions with this Payee/Payer		\$8,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,365
Type or Classification (B)			
Events Planning			
Name and Address (A)			
DEWAYNE SHEAFFER			
5242 MINFURN AVE. LAKEWOOD CA 90712	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,812
Type or Classification (B)			
Member			
Name and Address (A)			
DIGITAL CONVENTIONS LLC			
801 MOUNT VERNON PL NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	05/25/2016	\$26,388
	Annual Mtg event mgmt	07/13/2016	\$26,388
	Total Itemized Transactions with this Payee/Payer		\$52,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,776
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N DOUBLETREE BY HILTON WASHIN WASHINGTON DC 20005	Mbr/staff education	10/22/2015	\$6,705
	Mbr/staff education	11/12/2015	\$5,119
	Mbr/staff education	01/14/2016	\$45,281
	Mbr/staff education	01/14/2016	\$23,196
	Assn policy development	02/04/2016	\$9,943
	Mbr/staff education	02/25/2016	\$10,600
	Mbr/staff education	02/25/2016	\$7,996
	Mbr/staff education	02/25/2016	\$5,362
	Mbr/staff education	03/31/2016	\$15,748
	Total Itemized Transactions with this Payee/Payer		\$129,950
	Total Non-Itemized Transactions with this Payee/Payer		\$42,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,504
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOT.COM INC	Annual Mtg mbr svc	03/31/2016	\$5,090
	Annual Mtg mbr svc	06/16/2016	\$5,090
	Total Itemized Transactions with this Payee/Payer		\$10,180
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,180
26 HANCOCK STREET ROCHESTER NH			

03867			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER INC.			
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/Payer		\$150,000
07102	Total Non-Itemized Transactions with this Payee/Payer		\$227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,227
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA			
41 SHERBURNE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
55103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATORS RISING			
320 W 8TH ST SUITE 216	Mbr/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	Total Itemized Transactions with this Payee/Payer		\$349,184
47404	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$349,184
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH OWEN DAISE			
67 BARONY CT	Trusteeship Expenses	05/12/2016	\$6,000
EDISTO ISLAND	Trusteeship Expenses	06/16/2016	\$6,000
SC	Trusteeship Expenses	06/30/2016	\$6,000
29438	Trusteeship Expenses	07/13/2016	\$6,000
	Trusteeship Expenses	07/27/2016	\$6,000
Type or Classification (B)	Trusteeship Expenses	08/10/2016	\$6,000
	Trusteeship Expenses	08/24/2016	\$6,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$55,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
1000 WOODWARD PLACE, NE	Annual Mtg event mgmt	08/10/2016	\$157,361
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$157,361
NM	Total Non-Itemized Transactions with this Payee/Payer		\$1,986
87102	Total of All Transactions with this Payee/Payer for This Schedule		\$159,347
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILY A. PHILLIPS			
325 W. 1570 N.	Mbr/staff education	09/10/2015	\$6,500
PLEASANT GROVE	Mbr/staff education	12/18/2015	\$6,500
UT	Total Itemized Transactions with this Payee/Payer		\$13,000
84062	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNEST PERRY IZARD, JR.			
7609 ZURICH DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
PLANO	Total Non-Itemized Transactions with this Payee/Payer		\$10,125
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125

75025			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC 102 MADISON AVENUE, 8TH FLO ATTN: FINANCE DEPARTMENT NEW YORK NY 10016	Annual Mtg event mgmt	09/02/2015	\$139,058
	Annual Mtg event mgmt	09/10/2015	\$68,022
	Annual Mtg event mgmt	09/10/2015	\$29,032
	Annual Mtg event mgmt	10/22/2015	\$6,290
	Annual Mtg event mgmt	10/22/2015	\$10,825
Type or Classification (B)	Annual Mtg event mgmt	10/22/2015	\$6,298
	Annual Mtg event mgmt	10/22/2015	\$33,326
Events Planning	Annual Mtg event mgmt	10/22/2015	\$58,589
	Annual Mtg event mgmt	10/22/2015	\$129,563
	Annual Mtg event mgmt	10/22/2015	\$7,061
	Annual Mtg event mgmt	10/22/2015	\$9,330
	Annual Mtg event mgmt	10/22/2015	\$109,248
	Annual Mtg event mgmt	10/22/2015	\$30,828
	Annual Mtg event mgmt	10/22/2015	\$11,468
	Annual Mtg mbr svc	10/22/2015	\$66,476
	Assn policy development	10/22/2015	\$17,320
	Governance admin	10/22/2015	\$9,676
	Assn policy development	10/22/2015	\$98,382
	Annual Mtg event mgmt	10/22/2015	\$9,718
	Governance admin	10/22/2015	\$6,189
	Public relations costs	10/22/2015	\$24,115
	Annual Mtg event mgmt	10/22/2015	\$6,880
	Annual Mtg event mgmt	10/22/2015	\$47,202
	Annual Mtg event mgmt	10/22/2015	\$14,049
	Annual Mtg event mgmt	10/22/2015	\$28,747
	Annual Mtg event mgmt	10/22/2015	\$43,622
	Annual Mtg event mgmt	10/22/2015	\$9,300
	Annual Mtg event mgmt	10/22/2015	\$80,927
	Annual Mtg event mgmt	10/22/2015	\$7,610
	Annual Mtg event mgmt	10/22/2015	\$5,607
	Annual Mtg event mgmt	10/22/2015	\$12,360
	Mbr/staff education	10/22/2015	\$9,614
	Annual Mtg event mgmt	10/22/2015	\$6,800
	Annual Mtg mbr svc	10/22/2015	\$5,094
	Annual Mtg event mgmt	10/22/2015	\$5,657
	Annual Mtg event mgmt	10/22/2015	\$130,319
	Annual Mtg event mgmt	10/22/2015	\$18,076
	Annual Mtg event mgmt	10/22/2015	\$19,695
	Annual Mtg event mgmt	10/22/2015	\$59,125
	Annual Mtg event mgmt	10/22/2015	\$13,200
	Annual Mtg event mgmt	10/22/2015	\$107,258
	Annual Mtg event mgmt	10/22/2015	\$41,656
	Annual Mtg event mgmt	10/22/2015	\$79,014
	Annual Mtg event mgmt	10/22/2015	\$12,312
	Annual Mtg event mgmt	10/22/2015	\$55,960
	Annual Mtg event mgmt	10/22/2015	\$53,874
	Annual Mtg event mgmt	10/22/2015	\$56,239
	Annual Mtg event mgmt	10/22/2015	\$43,774
	Annual Mtg event mgmt	10/22/2015	\$5,850
	Annual Mtg event mgmt	10/22/2015	\$5,700
	Annual Mtg event mgmt	10/22/2015	\$13,048
	Annual Mtg event mgmt	10/22/2015	\$13,233
	Annual Mtg event mgmt	10/22/2015	\$19,581
	Annual Mtg event mgmt	10/22/2015	\$10,168
	Annual Mtg event mgmt	10/22/2015	\$76,245
	Annual Mtg event mgmt	10/22/2015	\$10,098
	Annual Mtg event mgmt	10/22/2015	\$45,448
	Annual Mtg event mgmt	10/22/2015	\$12,762
	Annual Mtg event mgmt	10/22/2015	\$8,757
	Annual Mtg event mgmt	10/22/2015	\$10,597
	Annual Mtg event mgmt	10/22/2015	\$10,299
	Annual Mtg event mgmt	10/22/2015	\$10,284
	Annual Mtg event mgmt	10/22/2015	\$29,367
	Annual Mtg event mgmt	10/22/2015	\$63,089
	Annual Mtg event mgmt	10/22/2015	\$26,785
	Annual Mtg event mgmt	10/22/2015	\$18,651
	Total Itemized Transactions with this Payee/Payer		\$2,753,566
	Total Non-Itemized Transactions with this Payee/Payer		\$137,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,891,393

Purpose (C)	Date (D)	Amount (E)
Annual Mtg event mgmt	10/22/2015	\$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	\$65,737
Annual Mtg event mgmt	10/22/2015	\$168,438
Annual Mtg event mgmt	10/22/2015	\$6,088
Annual Mtg event mgmt	10/22/2015	\$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		\$2,753,566
Total Non-Itemized Transactions with this Payee/Payer		\$137,827
Total of All Transactions with this Payee/Payer for This Schedule		\$2,891,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$185,366
Travel agency	Total of All Transactions with this Payee/Payer for This Schedule		\$185,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,163
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$24,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036	Mbr/staff education	09/10/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Strategic plng/pgm dev	12/18/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY BURNS 8774 GHIA ST NE CIRCLE PINES MN	Trusteeship Expenses	09/10/2015	\$7,000
	Trusteeship Expenses	09/24/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$37,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,979

55014			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Trusteeship Expenses	10/29/2015	\$7,000
	Trusteeship Expenses	10/29/2015	\$7,000
	Trusteeship Expenses	10/29/2015	\$7,000
	Trusteeship Expenses	11/19/2015	\$7,000
	Trusteeship Expenses	12/03/2015	\$7,000
	Trusteeship Expenses	12/18/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$37,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY RAY HOBBS			
3219 DAKOTA STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,674
63111			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE	Mbr/staff education	10/08/2015	\$14,856
SUITE 101	Mbr/staff education	02/18/2016	\$18,405
803 WOODSIDE PKWY	Mbr/staff education	02/25/2016	\$5,030
SILVER SPRING	Mbr/staff education	02/25/2016	\$7,640
MD	Mbr/staff education	03/03/2016	\$5,227
20910	Mbr/staff education	05/05/2016	\$17,914
Type or Classification (B)	Mbr/staff education	05/05/2016	\$5,130
Communications Services	Mbr/staff education	08/31/2016	\$20,855
	Total Itemized Transactions with this Payee/Payer		\$95,057
	Total Non-Itemized Transactions with this Payee/Payer		\$26,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUILFORD COUNTY ASN OF EDUCATORS			
3407 W WENDOVER AVE, STE D	Council disbursements	02/04/2016	\$5,000
GREENSBORO	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$2,036
27407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GW EVENT MEDICINE	Annual Mtg event mgmt	08/17/2016	\$27,665
2120 L ST NW, STE 530	Total Itemized Transactions with this Payee/Payer		\$27,665
MEDICAL FACULTY ASSOC, INC.	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$27,665
DC			
20037			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY	Mbr/staff education	12/03/2015	\$10,000
79 JOHN F KENNEDY ST, BOX 2	Total Itemized Transactions with this Payee/Payer		\$10,000
INITIATIVE FOR RESPONSIBLE	Total Non-Itemized Transactions with this Payee/Payer		\$300
CAMBRIDGE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
MA			
02138			
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL	Employee recognition	11/05/2015	\$5,437
5525 DORSEY LANE	Assn policy development	12/10/2015	\$9,807
HAUTE CATERING	Assn policy development	12/10/2015	\$5,419
BETHESDA	Assn policy development	12/10/2015	\$6,474
MD	Total Itemized Transactions with this Payee/Payer		\$101,003
20816	Total Non-Itemized Transactions with this Payee/Payer		\$296,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,457

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Catering	Employee recognition	01/14/2016	\$22,900
	Assn policy development	04/07/2016	\$6,532
	Assn policy development	04/07/2016	\$12,564
	Assn policy development	06/09/2016	\$7,273
	Assn policy development	06/09/2016	\$9,533
	Mbr/staff education	06/16/2016	\$6,734
	Community public ed grants	07/20/2016	\$8,330
	Total Itemized Transactions with this Payee/Payer		\$101,003
	Total Non-Itemized Transactions with this Payee/Payer		\$296,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION			
1200 ALA KAPUNA STREET	Mbr/staff education	10/01/2015	\$6,747
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$6,747
HI	Total Non-Itemized Transactions with this Payee/Payer		\$9,126
96819	Total of All Transactions with this Payee/Payer for This Schedule		\$15,873
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES			
3375 KOAPAKA STREET	Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$8,484
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,484
96819			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAZEL LOUCKS			
1 PRIMROSE PL	Mbr/staff education	03/31/2016	\$5,000
EDWARDSVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,901
62025	Total of All Transactions with this Payee/Payer for This Schedule		\$19,901
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY	Mbr/staff education	09/10/2015	\$15,000
916 G STREET NW STE 204	Mbr/staff education	09/10/2015	\$12,500
WASHINGTON	Mbr/staff education	10/15/2015	\$5,000
DC	Mbr/staff education	10/29/2015	\$36,374
20001	Mbr/staff education	12/10/2015	\$5,725
	Mbr/staff education	12/18/2015	\$27,500
Type or Classification (B)	Mbr/staff education	12/18/2015	\$8,090
Advertising	Mbr/staff education	02/18/2016	\$10,500
	Mbr/staff education	02/18/2016	\$18,135
	Mbr/staff education	02/25/2016	\$9,500
	Mbr/staff education	03/10/2016	\$8,600
	Mbr/staff education	03/17/2016	\$6,000
	Mbr/staff education	03/24/2016	\$6,870
	Mbr/staff education	04/22/2016	\$20,000
	Mbr/staff education	05/25/2016	\$5,730
	Mbr/staff education	05/25/2016	\$8,200
	Mbr/staff education	06/09/2016	\$26,500
	Mbr/staff education	06/09/2016	\$7,500
	Mbr/staff education	06/16/2016	\$8,250
	Mbr/staff education	06/23/2016	\$26,500
	Mbr/staff education	07/27/2016	\$18,825
	Mbr/staff education	08/31/2016	\$20,000
	Mbr/staff education	08/31/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$331,299
	Total Non-Itemized Transactions with this Payee/Payer		\$51,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$383,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,238

HENRY I. BRAUN			
81 MAUGUS AVE WELLESLEY MA 02481		Purpose (C)	Date (D)
			Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Consultant		\$7,238	
Name and Address (A)		Purpose (C)	Date (D)
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312			Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Car Rental		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$30,614	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$30,614	
Name and Address (A)		Purpose (C)	Date (D)
HI-TECH ELECTRIC, LLC 2230 WEST WINTON AVE HAYWARD CA 94545			Amount (E)
Type or Classification (B)		Annual Mtg event mgmt	
Technology		06/30/2016	
		\$70,670	
		Total Itemized Transactions with this Payee/Payer	
		\$70,670	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$70,670	
Name and Address (A)		Purpose (C)	Date (D)
HILTON 3 TOWER CENTER BOULEVARD HILTON EAST BRUNSWICK EAST BRUNSWICK NJ 08816			Amount (E)
Type or Classification (B)		Mbr/staff education	
Hotel		01/07/2016	
		\$5,002	
		Mbr/staff education	
		04/07/2016	
		\$433,299	
		Mbr/staff education	
		04/07/2016	
		\$5,537	
		Mbr/staff education	
		04/14/2016	
		\$7,300	
		Mbr/staff education	
		04/14/2016	
		\$228,914	
		Mbr/staff education	
		04/14/2016	
		\$10,302	
		Assn policy development	
		04/28/2016	
		\$5,175	
		Mbr/staff education	
		05/05/2016	
		\$58,333	
		Mbr/staff education	
		05/05/2016	
		\$5,289	
		Mbr/staff education	
		05/05/2016	
		\$244,539	
		Mbr/staff education	
		05/05/2016	
		\$167,056	
		Total Itemized Transactions with this Payee/Payer	
		\$1,170,746	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$653,869	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$1,824,615	
Name and Address (A)		Purpose (C)	Date (D)
HILTON BALTIMORE BWI AIRPORT 1739 WEST NURSERY ROAD LINTHICUM MD 21090			Amount (E)
Type or Classification (B)		Mbr/staff education	
Hotel		08/24/2016	
		\$7,612	
		Total Itemized Transactions with this Payee/Payer	
		\$7,612	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$4,285	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$11,897	
Name and Address (A)		Purpose (C)	Date (D)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005			Amount (E)
Type or Classification (B)		Assn policy development	
Hotel		09/24/2015	
		\$9,926	
		Assn policy development	
		10/01/2015	
		\$12,414	
		Mbr/staff education	
		11/24/2015	
		\$19,620	
		Mbr/staff education	
		11/24/2015	
		\$31,762	
		Assn policy development	
		12/18/2015	
		\$6,483	
		Community public ed grants	
		12/18/2015	
		\$12,667	
		Mbr/staff education	
		12/18/2015	
		\$7,658	
		Mbr/staff education	
		01/14/2016	
		\$8,288	
		Council disbursements	
		01/28/2016	
		\$8,244	
		Mbr/staff education	
		03/31/2016	
		\$5,200	
		Mbr/staff education	
		04/14/2016	
		\$10,602	
		Mbr/staff education	
		05/05/2016	
		\$8,897	
		Mbr/staff education	
		05/12/2016	
		\$9,786	
		Assn policy development	
		05/25/2016	
		\$6,473	
		Total Itemized Transactions with this Payee/Payer	
		\$175,911	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$81,245	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$257,156	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mbr/staff education	08/10/2016	\$12,532
	Mbr/staff education	08/24/2016	\$5,359
	Total Itemized Transactions with this Payee/Payer		\$175,911
	Total Non-Itemized Transactions with this Payee/Payer		\$81,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,156
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALBUQUERQUE AT OLD TOWN 800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104	Mbr/staff education	03/03/2016	\$8,177
	Total Itemized Transactions with this Payee/Payer		\$8,177
	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,477
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ANDALUZ 125 SECOND ST NW ALBUQUERQUE NM 87102	Mbr/staff education	05/25/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,634
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL MONACO ATTN: FINANCE MANAGER 480 KING ST ALEXANDRIA VA 22314	Annual Mtg facilities	07/20/2016	\$7,162
	Annual Mtg facilities	07/20/2016	\$6,604
	Annual Mtg facilities	07/20/2016	\$6,604
	Annual Mtg facilities	07/20/2016	\$7,162
	Total Itemized Transactions with this Payee/Payer		\$27,532
	Total Non-Itemized Transactions with this Payee/Payer		\$99
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,631
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PO BOX 848148 DALLAS TX 75284	Mbr/staff education	03/10/2016	\$35,000
	Assn policy development	09/02/2015	\$64,903
	Assn policy development	09/02/2015	\$24,372
	Assn policy development	09/02/2015	\$15,828
	Assn policy development	09/02/2015	\$123,277
	Mtg admin	09/03/2015	\$5,753
	Mtg admin	09/03/2015	\$12,269
	Annual Mtg facilities	09/03/2015	\$12,195
	Assn policy development	09/03/2015	\$6,784
	Strategic plng/pgm dev	09/03/2015	\$5,558
	Assn policy development	09/03/2015	\$6,228
	Annual Mtg facilities	09/03/2015	\$5,417
	Assn policy development	09/28/2015	\$5,281
	Assn policy development	09/28/2015	\$8,687
	Assn policy development	09/28/2015	\$29,040
	Mbr/staff education	12/18/2015	\$50,000
	Mbr/staff education	03/10/2016	\$33,753
	Mbr/staff education	06/09/2016	\$19,266
	Mbr/staff education	06/30/2016	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$469,262
	Total Non-Itemized Transactions with this Payee/Payer		\$345,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$815,253

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

Name and Address (A)			
JACKIE WOOTEN			
P O BOX 4191 EMERALD ISLE NC 28594	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,882
	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 (C)	Date (D)	Amount (E)
1941 BISHOP LANE, SUITE 902 LOUISVILLE KY 40218	Council disbursements	02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
JETBLUE AIRWAYS CORP	Purpose (C)	Date (D)	Amount (E)
118-29 Queens Blvd FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,551
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHANNA VAANDERING	Purpose (C)	Date (D)	Amount (E)
3136 NE SUNBURST AVE HILLSBORO OR 97124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,265
Type or Classification (B)			
Member			
Name and Address (A)			
JON ERICSON	Purpose (C)	Date (D)	Amount (E)
1810 AVENDIDA DEL MUNDO #3 CORONADO CA 92118	Assn policy development	07/20/2016	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,732
Type or Classification (B)			
Consultant			
Name and Address (A)			
JORDAN EDUCATION ASN	Purpose (C)	Date (D)	Amount (E)
5180 S 875 E # 2 MURRAY UT 84107	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
JW MARRIOTT AUSTIN	Purpose (C)	Date (D)	Amount (E)
ATTN: HEATHER BARNETT 62960 COLLECTION DR CHICAGO IL 60693	Mbr/staff education	12/18/2015	\$20,520
	Mbr/staff education	12/18/2015	\$16,447
	Mbr/staff education	12/18/2015	\$16,493
	Total Itemized Transactions with this Payee/Payer		\$53,460
	Total Non-Itemized Transactions with this Payee/Payer		\$14,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,731
Type or Classification (B)			
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD 504 S LOCUST ST CONFERENCE REGISTRATION OXFORD OH 45056	Mbr/staff education	12/10/2015	\$25,000
	Mbr/staff education	08/10/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE'S FLOWER & CARD SHOP INC 1026 U STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,842
Type or Classification (B)			
Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENOX MEDICAL SUPPLY #3-2 1712 14TH ST NW WASHINGTON DC 20009	Annual Mtg mbr svc	06/09/2016	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$9,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENWORTH GUNTHER 2560 PAULDING AVENUE C/O MARIA CARRILLO BRONX NY 10469	Mbr/staff education	02/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384	Mbr/staff education	10/08/2015	\$14,086
	Mbr/staff education	10/22/2015	\$25,120
	Mbr/staff education	10/22/2015	\$203,375
	Mbr/staff education	11/05/2015	\$16,181
	Mbr/staff education	02/04/2016	\$15,734
	Mbr/staff education	02/04/2016	\$24,458
	Mbr/staff education	02/18/2016	\$180,452
	Mbr/staff education	04/21/2016	\$192,995
	Mbr/staff education	04/22/2016	\$24,545
	Mbr/staff education	04/22/2016	\$13,816
	Mbr/staff education	04/28/2016	\$15,765
	Mbr/staff education	08/10/2016	\$25,327
	Mbr/staff education	08/17/2016	\$13,612
	Mbr/staff education	08/24/2016	\$193,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$958,974
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$966,243
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKAGE INC 200 WHEELER ROAD BURLINGTON MA 01803	Mbr/staff education	09/10/2015	\$11,376
	Mbr/staff education	09/10/2015	\$23,500
	Total Itemized Transactions with this Payee/Payer		\$34,876
	Total Non-Itemized Transactions with this Payee/Payer		\$7,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,490
Type or Classification (B)			
Consulting and Coaching Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M BUCCIGROSSE	Total Itemized Transactions with this Payee/Payer		\$0
16680 W STATLER ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,297
SURPRISE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,297
AZ			
85388			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA POWELL	Union admin legal advice	03/10/2016	\$11,700
1435 BERKELEY WAY	Union admin legal advice	04/14/2016	\$10,238
BERKELEY	Union admin legal advice	05/19/2016	\$13,088
CA	Union admin legal advice	06/09/2016	\$9,525
94702	Union admin legal advice	08/10/2016	\$9,600
Total Itemized Transactions with this Payee/Payer			\$54,151
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$54,151
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMG INC	Annual Mtg event mgmt	09/10/2015	\$17,925
P.O. BOX 770429	Total Itemized Transactions with this Payee/Payer		\$17,925
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,087
32877			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMG TECHNICAL SERVICES LLC	Annual Mtg event mgmt	09/02/2015	\$7,788
PO BOX 770429	Total Itemized Transactions with this Payee/Payer		\$7,788
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
32877			
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTEL	Mbr/staff education	03/31/2016	\$7,262
PO BOX 308022	Mbr/staff education	03/31/2016	\$40,945
ATTN: ACCTS RECEIVABLE	Mbr/staff education	03/31/2016	\$36,996
NASHVILLE	Mbr/staff education	03/31/2016	\$9,899
TN	Mbr/staff education	03/31/2016	\$21,833
37230	Mbr/staff education	08/24/2016	\$22,728
Total Itemized Transactions with this Payee/Payer	Mbr/staff education	08/24/2016	\$45,001
Total Non-Itemized Transactions with this Payee/Payer			\$184,664
Total of All Transactions with this Payee/Payer for This Schedule			\$36,231
			\$220,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOIS YUKNA	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 182	Total Non-Itemized Transactions with this Payee/Payer		\$6,751
METUCHEN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
NJ			
08840			
Type or Classification (B)			
BoardMember			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr/staff education	11/12/2015	\$6,896
8322 ONE CALAIS AVE	Mbr/staff education	02/25/2016	\$12,500
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$19,396
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,032
70809	Total of All Transactions with this Payee/Payer for This Schedule		\$20,428
Type or Classification (B)			

State Association			
Name and Address (A)			
MAINE EDUCATION ASSOCIATION			
35 COMMUNITY DRIVE	Purpose (C)	Date (D)	Amount (E)
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$8,982
04330	Total of All Transactions with this Payee/Payer for This Schedule		\$8,982
Type or Classification (B)			
State Association			
Name and Address (A)			
MARILYN LIKINS, PH.D.	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE DIRECTOR, NRCP	Mbr/staff education	12/10/2015	\$12,500
4521 BRUCE STREET	Mbr/staff education	06/09/2016	\$20,000
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$32,500
UT	Total Non-Itemized Transactions with this Payee/Payer		\$807
84124	Total of All Transactions with this Payee/Payer for This Schedule		\$33,307
Type or Classification (B)			
Consultant			
Name and Address (A)			
MARK A KEMP	Purpose (C)	Date (D)	Amount (E)
219 HUNTINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
MORGANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
26501			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES	Mbr/staff education	09/02/2015	\$44,025
	Mbr/staff education	09/02/2015	\$58,628
PO BOX 402642	Mbr/staff education	09/02/2015	\$11,011
ATLANTA	Mbr/staff education	11/19/2015	\$28,813
GA	Mbr/staff education	11/19/2015	\$44,636
30384	Mbr/staff education	11/19/2015	\$43,915
Type or Classification (B)	Council disbursements	02/04/2016	\$11,014
Hotel	Mbr/staff education	03/03/2016	\$6,975
	Council disbursements	08/10/2016	\$50,772
	Constituency group admin	08/10/2016	\$7,973
	Council disbursements	08/10/2016	\$11,849
	Council disbursements	08/10/2016	\$16,583
	Public relations costs	08/17/2016	\$7,500
	Public relations costs	08/17/2016	\$6,313
	Public ed partnership developmt	08/24/2016	\$10,607
	Mtg admin	08/24/2016	\$5,561
	Strategic plng/pgm dev	08/24/2016	\$14,013
	Strategic plng/pgm dev	08/24/2016	\$12,270
	Assn policy development	08/24/2016	\$9,269
	Assn policy development	08/24/2016	\$5,471
	Mtg admin	08/24/2016	\$21,248
	Strategic plng/pgm dev	08/24/2016	\$7,955
	Total Itemized Transactions with this Payee/Payer		\$436,401
	Total Non-Itemized Transactions with this Payee/Payer		\$64,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Mbr/staff education	11/19/2015	\$60,885
1600 RHODE ISLAND AVE NW	Mbr/staff education	11/24/2015	\$89,113
COURTYARD BY MARRIOTT	Mbr/staff education	12/10/2015	\$10,409
WASHINGTON	Council disbursements	01/28/2016	\$102,658
DC	Mbr/staff education	01/28/2016	\$5,867
20036	Mbr/staff education	01/28/2016	\$5,672
Type or Classification (B)	Council disbursements	01/28/2016	\$12,780
Hotel	Mbr/staff education	04/07/2016	\$5,587
	Assn policy development	07/27/2016	\$20,261
	Assn policy development	08/10/2016	\$83,169
	Total Itemized Transactions with this Payee/Payer		\$437,636
	Total Non-Itemized Transactions with this Payee/Payer		\$331,727
Total of All Transactions with this Payee/Payer for This Schedule			\$769,363

Name and Address (A)	Purpose (C)	Date (D)	Amount (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/Payer		\$331,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$769,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY DILWORTH			
1651 38TH STREET SE	Mbr/staff education	11/05/2015	\$10,000
WASHINGTON	Mbr/staff education	06/30/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20020	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Mbr/staff education	03/31/2016	\$5,315
	Mbr/staff education	03/31/2016	\$18,217
140 MAIN STREET	Release time - committee members	04/07/2016	\$23,061
ANNAPOLIS	Release time - committee members	05/05/2016	\$24,959
MD	Release time - committee members	05/19/2016	\$24,959
21401	Release time - committee members	07/13/2016	\$24,955
Type or Classification (B)	Mbr/staff education	07/20/2016	\$12,245
	Total Itemized Transactions with this Payee/Payer		\$133,711
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$10,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION			
20 ASHBURTON PLACE	Mbr/staff education	10/01/2015	\$6,747
BOSTON	Total Itemized Transactions with this Payee/Payer		\$6,747
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,408
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,155
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCEA CENTER FOR TEACHER LEADERSHIP INC			
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/Payer		\$4,629
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$104,629
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT			
1232 EAST 6TH AVENUE	Mbr/staff education	10/01/2015	\$6,747
HELENA	Mbr/staff education	06/16/2016	\$5,000
MT	Total Itemized Transactions with this Payee/Payer		\$11,747
59601	Total Non-Itemized Transactions with this Payee/Payer		\$2,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,696
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION			
P.O.BOX 2573			
1216 KENDALE BLVD	Mbr/staff education	10/01/2015	\$6,747
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$6,747
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,725
48826	Total of All Transactions with this Payee/Payer for This Schedule		\$9,472
Type or Classification (B)			
State Association			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS HALL OF FAME			
1320 C OF E DRIVE	Special guest costs	05/25/2016	\$36,700
EMPORIA	Total Itemized Transactions with this Payee/Payer		\$36,700
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66801	Total of All Transactions with this Payee/Payer for This Schedule		\$36,700
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE			
1201 16TH STREET, NW, STE 4	Mshp training grants	09/10/2015	\$85,000
IMPROVEMENT OF EDUCATION	Total Itemized Transactions with this Payee/Payer		\$85,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$250
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$85,250
20036			
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTHY FUTURES			
1201 16TH ST, NW, SUITE 216	Quality assurance prof dev	11/19/2015	\$137,500
WASHINGTON	Quality assurance prof dev	12/23/2015	\$137,500
DC	Quality assurance prof dev	01/28/2016	\$137,500
20036	Total Itemized Transactions with this Payee/Payer		\$412,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,132
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$413,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION			
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	Total Itemized Transactions with this Payee/Payer		\$46,287
20878	Total Non-Itemized Transactions with this Payee/Payer		\$60,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,472
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO			
2007 BOTULPH RD	Strategic plng/pgm dev	08/31/2016	\$25,000
SANTA FE	Total Itemized Transactions with this Payee/Payer		\$25,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
87505	Total of All Transactions with this Payee/Payer for This Schedule		\$32,206
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN			
180 W STATE STREET	Assn policy development	08/10/2016	\$9,955
TRENTON	Total Itemized Transactions with this Payee/Payer		\$9,955
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,213
08607	Total of All Transactions with this Payee/Payer for This Schedule		\$20,168
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW TEACHER CENTER			
SUITE 500	Mbr/staff education	09/10/2015	\$50,000
110 COOPER STREET	Mbr/staff education	04/28/2016	\$75,000
SANTA CRUZ	Mbr/staff education	04/28/2016	\$75,000
CA	Total Itemized Transactions with this Payee/Payer		\$200,000
95060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Mbr/staff education	11/19/2015	\$23,635
	Mbr/staff education	11/19/2015	\$5,675
	Mbr/staff education	11/19/2015	\$5,350
	Total Itemized Transactions with this Payee/Payer		\$34,660
	Total Non-Itemized Transactions with this Payee/Payer		\$11,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,227
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,055
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRC FOR PARAPROFESSIONALS 2865 OLD MAIN HILL ATTN:TAMMY SOTO LOGAN UT 84322	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,078
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSAII NORTH DAKOTA UNITED C/O LEANN NELSON - NSAII TR BISMARCK ND 58501	Mbr/staff education	08/03/2016	\$16,950
	Total Itemized Transactions with this Payee/Payer		\$16,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,950
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTL CNL ON EDUCATING BLACK CHILDREN PO BOX 55752 INDIANAPOLIS IN 46205	Mbr/staff education	08/03/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD WORLDWIDE PO BOX 515454 LOS ANGELES CA 90051	Trusteeship Expenses	08/03/2016	\$5,814
	Total Itemized Transactions with this Payee/Payer		\$5,814
	Total Non-Itemized Transactions with this Payee/Payer		\$19,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,974
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Agency Fee Rebate	06/02/2016	\$56,499
	Total Itemized Transactions with this Payee/Payer		\$56,499
	Total Non-Itemized Transactions with this Payee/Payer		\$12,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,663
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI AUSTIN HOTEL DOWNTOWN	Mbr/staff education	06/29/2016	\$17,477
700 SAN JACINTO	Mbr/staff education	08/31/2016	\$14,841
AUSTIN	Mbr/staff education	08/31/2016	\$22,493
TX	Mbr/staff education	08/31/2016	\$7,693
78701	Total Itemized Transactions with this Payee/Payer		\$62,504
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,546
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$67,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
6900 SW ATLANTA STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
OR			
97223			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM BEACH COUNTY CLASSROOM TCHRS ASSN	Council disbursements	02/04/2016	\$5,000
715 SPENCER DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
WEST PALM BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33409			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARADISE POINT	Mbr/staff education	12/10/2015	\$34,439
1404 VACATION RD	Mbr/staff education	01/07/2016	\$10,894
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$45,333
CA	Total Non-Itemized Transactions with this Payee/Payer		\$936
92019	Total of All Transactions with this Payee/Payer for This Schedule		\$46,269
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARCC, INC	Mbr/staff education	08/24/2016	\$5,500
1747 PENNSYLVANIA AVE, 6TH	Total Itemized Transactions with this Payee/Payer		\$5,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
20006			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT	Mbr/staff education	10/01/2015	\$19,000
#236	Mbr/staff education	12/10/2015	\$17,631
5735 47TH AVE	Mbr/staff education	02/25/2016	\$22,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$58,631
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
95824	Total of All Transactions with this Payee/Payer for This Schedule		\$61,031
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTNERSHIP FOR 21ST CENTURY SKILLS	Organizational dues	12/18/2015	\$15,000
SUITE 700	Total Itemized Transactions with this Payee/Payer		\$15,000
1 MASSACHUSETTS AVENUE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
DC			
20001			
Type or Classification (B)			

Education Advocacy Group			
Name and Address (A)			
PATHBRITE INC.	Purpose (C)	Date (D)	Amount (E)
580 HOWARD STREET, STE 401	Mbr/staff education	09/10/2015	\$15,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Educational Services			
Name and Address (A)			
PATRICIA GUADALUPE	Purpose (C)	Date (D)	Amount (E)
5807 3RD PLACE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,228
20011			
Type or Classification (B)			
Translator			
Name and Address (A)			
PATRICIA R ROACH	Purpose (C)	Date (D)	Amount (E)
2502 TOLANI TRAIL	Total Itemized Transactions with this Payee/Payer		\$0
FLAGSTAFF	Total Non-Itemized Transactions with this Payee/Payer		\$9,848
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,848
86005			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
PATRICK RYAN	Purpose (C)	Date (D)	Amount (E)
7008 WESTERN AVE	Total Itemized Transactions with this Payee/Payer		\$0
CHEVY CHASE	Total Non-Itemized Transactions with this Payee/Payer		\$7,850
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,850
20815			
Type or Classification (B)			
Photography			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
PO BOX 1724	Agency Fee Rebate	04/28/2016	\$24,578
400 N 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$24,578
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,778
17105			
Type or Classification (B)			
State Association			
Name and Address (A)			
PERFORMANCE DEVELOPMENT GROUP, INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 380	Employee recognition	01/14/2016	\$11,000
GLEN ECHO	Employee recognition	07/07/2016	\$11,000
MD	Total Itemized Transactions with this Payee/Payer		\$22,000
20812	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE PARTNERS	Mbr/staff education	11/05/2015	\$10,000
15 MONTGOMERY AVENUE	Assn policy development	11/12/2015	\$6,000
TAKOMA PARK	Mbr/staff education	12/18/2015	\$9,500
MD	Mbr/staff education	02/18/2016	\$9,500
20912	Mbr/staff education	02/25/2016	\$6,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,400
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$2,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK CALLE ELADL HOMS 13 PALMA DE MALLORCA 00 00000	Trusteeship Expenses	04/14/2016	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$47,400
	Total Non-Itemized Transactions with this Payee/Payer		\$2,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP NAST 8032 NUMBER 2 RD W MANILUIS NY 13104	Union admin legal advice	11/24/2015	\$5,738
	Union admin legal advice	12/18/2015	\$13,312
	Union admin legal advice	12/18/2015	\$13,388
	Union admin legal advice	12/18/2015	\$12,188
	Union admin legal advice	02/25/2016	\$11,325
	Union admin legal advice	03/24/2016	\$13,425
	Union admin legal advice	05/19/2016	\$11,925
	Union admin legal advice	05/19/2016	\$11,175
	Union admin legal advice	08/17/2016	\$10,538
	Union admin legal advice	08/31/2016	\$7,350
	Union admin legal advice	08/31/2016	\$10,088
	Total Itemized Transactions with this Payee/Payer		\$120,452
	Total Non-Itemized Transactions with this Payee/Payer		\$493
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK PO BOX 3318 NEDERLAND CO 80466	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071	Mbr/staff education	07/07/2016	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECTION PRESENTATION TECHNOLOGY 801 MOUNT VERNON PLACE NW WASHINGTON DC 20001	Council disbursements	02/11/2016	\$5,000
	Council disbursements	02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUTNAM CITY ASSN OF CLASSROOM TEACHERS SUITE 101 7004 NW 63RD STREET BETHANY OK 73008	Annual Mtg event mgmt	06/30/2016	\$23,804
	Annual Mtg event mgmt	06/30/2016	\$22,390
	Annual Mtg event mgmt	08/24/2016	\$34,172
	Total Itemized Transactions with this Payee/Payer		\$80,366
	Total Non-Itemized Transactions with this Payee/Payer		\$2,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,487
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF TEACHERS 7004 NW 63RD STREET BETHANY OK 73008	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUYALLUP EDUCATION ASSOCIATION 201 43rd AVENUE SE PESPA/JAN OLMSTEAD PUYALLUP WA 98374	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD P.O. BOX 742689 ATLANTA GA 30374	Assn policy development	08/17/2016	\$9,180
	Total Itemized Transactions with this Payee/Payer		\$9,180
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REMX SPECIALTY STAFFING PO BOX 91010 CHICAGO IL 60680	Mbr/staff education	03/10/2016	\$7,388
	Total Itemized Transactions with this Payee/Payer		\$7,388
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,388
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTEL 9801 NATURAL BRIDGE RD ATTN: ACCOUNTING ST. LOUIS MO 63134	Assn policy development	08/31/2016	\$23,821
	Assn policy development	08/31/2016	\$22,464
	Total Itemized Transactions with this Payee/Payer		\$46,285
	Total Non-Itemized Transactions with this Payee/Payer		\$22,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,658
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING, LLC SUITE 310 1730 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Mbr/staff education	09/02/2015	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBESON ASSOCIATION OF EDUCATORS 210 LIBERTY HILL ROAD LUMBERTON NC 28358	Council disbursements	02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224	Mbr/staff education	10/01/2015	\$20,250
	Mbr/staff education	04/06/2016	\$88,350
	Total Itemized Transactions with this Payee/Payer		\$108,600
	Total Non-Itemized Transactions with this Payee/Payer		\$63,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,089

Type or Classification (B)			
IT Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND OH 44193	Mbr/staff education	09/10/2015	\$6,040
	Mbr/staff education	11/05/2015	\$13,691
	Mbr/staff education	11/05/2015	\$9,266
	Mbr/staff education	11/12/2015	\$121,432
	Mbr/staff education	11/24/2015	\$6,101
	Mbr/staff education	01/14/2016	\$6,222
Type or Classification (B)	Mbr/staff education	02/25/2016	\$34,051
Mailing Services	Mbr/staff education	02/25/2016	\$16,559
	Mbr/staff education	02/25/2016	\$20,629
	Mbr/staff education	02/25/2016	\$135,132
	Mbr/staff education	02/25/2016	\$5,644
	Mbr/staff education	04/07/2016	\$8,023
	Mbr/staff education	05/05/2016	\$13,620
	Mbr/staff education	05/05/2016	\$128,231
	Mbr/staff education	05/12/2016	\$12,415
	Mbr/staff education	05/25/2016	\$6,201
	Mbr/staff education	09/03/2015	\$8,336
	Mbr/staff education	09/03/2015	\$123,785
	Total Itemized Transactions with this Payee/Payer		\$675,378
	Total Non-Itemized Transactions with this Payee/Payer		\$48,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$723,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWT STRATEGIES, LLC 110 E CENTER STREET, #1194 MADISON SD 57042	Mbr/staff education	04/07/2016	\$5,000
	Mbr/staff education	04/21/2016	\$5,000
	Mbr/staff education	05/05/2016	\$5,000
	Mbr/staff education	05/19/2016	\$5,000
	Mbr/staff education	06/02/2016	\$5,000
	Mbr/staff education	06/16/2016	\$5,000
Type or Classification (B)	Mbr/staff education	06/30/2016	\$5,000
Consultant	Mbr/staff education	07/13/2016	\$5,000
	Mbr/staff education	07/27/2016	\$5,000
	Mbr/staff education	08/10/2016	\$5,000
	Mbr/staff education	08/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CITY UNIFIED SCHOOL DIST 5735 47TH AVE ATTN: Elizabeth Arizaga SACRAMENTO CA 95824	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALEM KEIZER EDUCATION ASSOCIATION 2540 CORAL AVENUE SALEM OR 97305	Council disbursements	02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$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
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY MARRIOTT UNIVERSITY PARK 480 WAKARA WAY SALT LAKE CITY UT 84108	Mbr/staff education	09/10/2015	\$6,647
	Total Itemized Transactions with this Payee/Payer		\$6,647
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,647
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHAUMBURG EDUCATION ASSOCIATION	Council disbursements	02/25/2016	\$5,000
553 NORTH COURT SUITE 210	Total Itemized Transactions with this Payee/Payer		\$5,000
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60067			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC	Total Itemized Transactions with this Payee/Payer		\$0
8700 OLD ARDMORE RD	Total Non-Itemized Transactions with this Payee/Payer		\$38,563
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$38,563
MD			
20785			
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BRADLEY INT'L AIR	Mbr/staff education	06/02/2016	\$9,072
1 BRADLEY INTERNATIONAL AIR	Research svcs&statistics	06/02/2016	\$6,241
WINDSOR LOCKS	Mbr/staff education	12/18/2015	\$6,596
CT	Total Itemized Transactions with this Payee/Payer		\$21,909
06096	Total Non-Itemized Transactions with this Payee/Payer		\$20,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,572
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOWCARE EVENT SOLUTIONS CORP	Annual Mtg admin	03/17/2016	\$7,275
SUITE 800	Annual Mtg admin	05/12/2016	\$9,700
1200 G ST NW	Annual Mtg communication	08/24/2016	\$7,275
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,250
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$24,250
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS	Annual Mtg event mgmt	07/04/2016	\$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	Annual Mtg communication	08/17/2016	\$5,466
89118	Total Itemized Transactions with this Payee/Payer		\$191,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,388
Technology Services	Total of All Transactions with this Payee/Payer for This Schedule		\$202,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO	Mbr/staff education	09/02/2015	\$43,157
VISUAL RENT	Annual Mtg communication	09/02/2015	\$6,818
PO BOX 289	Annual Mtg mbr svc	09/10/2015	\$5,088
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 (B)	Annual Mtg communication	08/31/2016	\$5,788
Computer Rental	Total Itemized Transactions with this Payee/Payer		\$135,709
	Total Non-Itemized Transactions with this Payee/Payer		\$56,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP LLC	Mbr/staff education	03/24/2016	\$11,110
191 LADUE PINES DR	Total Itemized Transactions with this Payee/Payer		\$11,110
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$4,675
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,785
63141			
Type or Classification (B)			

Consultant			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION			
421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,696
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION			
411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,768
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$300,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,301
Type or Classification (B)			
Airline			
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
	Trusteeship Expenses	11/12/2015	\$11,000
	Trusteeship Expenses	01/28/2016	\$8,000
	Trusteeship Expenses	02/04/2016	\$11,400
	Trusteeship Expenses	03/03/2016	\$11,400
	Trusteeship Expenses	04/21/2016	\$9,600
	Trusteeship Expenses	05/12/2016	\$8,400
	Trusteeship Expenses	06/16/2016	\$12,600
	Trusteeship Expenses	08/17/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$100,400
	Total Non-Itemized Transactions with this Payee/Payer		\$40,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,097
Type or Classification (B)			
Consultant			
Name and Address (A)			
TEACHERS ASSOCIATION OF LONG BEACH			
4362 ATLANTIC AVENUE LONG BEACH CA 90807	Purpose (C)	Date (D)	Amount (E)
	Council disbursements	02/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TECKER INTERNATIONAL LLC SUITE 1504 B 301 OXFORD VALLEY ROAD YARDLEY PA 19067	Mbr/staff education	11/19/2015	\$8,500
	Mbr/staff education	04/22/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$48,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,411
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,522

TEXAS STATE TEACHERS ASSOCIATION			
316 W 12TH STREET AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,522
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CENTER FOR ASSOCIATION LEADERSHIP C/O SUNTRUST BANK ASAE CENTER FOR ASSOCIATOIN BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,472
Association - Trade	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC 405 HEADQUARTER DR, STE#7 MILLERSVILLE MD 21108	Annual Mtg event mgmt	12/03/2015	\$130,194
Type or Classification (B)	Annual Mtg event mgmt	04/07/2016	\$195,291
Events Planning	Annual Mtg event mgmt	05/05/2016	\$75,896
	Annual Mtg event mgmt	06/09/2016	\$75,896
	Annual Mtg event mgmt	06/16/2016	\$117,425
	Annual Mtg event mgmt	08/03/2016	\$96,196
	Air/Rail ticket purchase below \$5k	08/03/2016	\$17,389
	Air/Rail ticket purchase below \$5k	08/03/2016	\$22,283
	Total Itemized Transactions with this Payee/Payer		\$730,570
	Total Non-Itemized Transactions with this Payee/Payer		\$15,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160	Council disbursements	02/25/2016	\$5,000
Type or Classification (B)	Council disbursements	02/25/2016	\$5,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HAWN FOUNDATION 1815 PURDY AVENUE MIAMI BEACH FL 33139	Mbr/staff education	01/28/2016	\$6,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,750
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MADISON, A LOWES HOTEL ATTN: ACCOUNTS RECEIVABLE PO BOX 308018 NASHVILLE TN 37230	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$152,596
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$152,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEELBACH HILTON 500 FOURTH AVE LOUISVILLE KY 40202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAHL GROUP INC			
10890 PESOS PLACE	Mbr/staff education	11/24/2015	\$20,000
SAN DIEGO	Mbr/staff education	02/04/2016	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$40,000
92124	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN O'HARE	Mbr/staff education	11/05/2015	\$7,552
6100 NORTH RIVER ROAD	Mbr/staff education	11/05/2015	\$7,048
ROSEMONT	Mbr/staff education	11/09/2015	\$7,048
IL	Mbr/staff education	11/09/2015	\$7,468
60018	Mbr/staff education	11/12/2015	\$15,000
Type or Classification (B)	Mbr/staff education	01/12/2016	\$125,000
	Mbr/staff education	03/31/2016	\$40,410
Hotel	Mbr/staff education	03/31/2016	\$65,668
	Mbr/staff education	03/31/2016	\$11,884
	Total Itemized Transactions with this Payee/Payer		\$287,078
	Total Non-Itemized Transactions with this Payee/Payer		\$36,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J STEWART			
9424 HERNANDO RIDGE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
WEEKI WACHEE	Total Non-Itemized Transactions with this Payee/Payer		\$110,997
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$110,997
34613			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS			
P O BOX 71687	Mbr/staff education	04/28/2016	\$5,903
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,903
IL	Total Non-Itemized Transactions with this Payee/Payer		\$465
60694	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT INC			
SUITE 700	Assn policy development	09/10/2015	\$21,500
3 BETHESDA METRO CENTER	Total Itemized Transactions with this Payee/Payer		\$21,500
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$387
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$21,887
20814			
Type or Classification (B)			
Techonology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY	Mbr/staff education	10/01/2015	\$11,026
25956 CARROLL LANE	Mbr/staff education	10/29/2015	\$11,026
STEVENSON RANCH	Mbr/staff education	06/16/2016	\$18,684
CA	Mbr/staff education	07/27/2016	\$7,190
91381	Mbr/staff education	07/27/2016	\$24,273
Type or Classification (B)	Mbr/staff education	08/24/2016	\$18,684
	Mbr/staff education	08/31/2016	\$20,085
Promotional Products	Total Itemized Transactions with this Payee/Payer		\$110,968
	Total Non-Itemized Transactions with this Payee/Payer		\$2,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$418,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,555

IL 60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICES			
P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
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	Annual Mtg communication	06/09/2016	\$13,462
19309 WINMEADE DR	Total Itemized Transactions with this Payee/Payer		\$13,462
LANDSDOWNE	Total Non-Itemized Transactions with this Payee/Payer		\$1,455
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,917
20176			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W RIO SALADO PKWY	Total Itemized Transactions with this Payee/Payer		\$0
TEMPE	Total Non-Itemized Transactions with this Payee/Payer		\$33,568
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$33,568
85281			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	04/07/2016	\$363,672
PERMIT #7555 (NEA TODAY)	Mbr/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	\$56,246
MN	Mbr/staff education	08/03/2016	\$29,255
56347	Mbr/staff education	10/01/2015	\$360,320
Type or Classification (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	\$29,600
	Mbr/staff education	01/21/2016	\$379,201
	Mbr/staff education	01/21/2016	\$60,220
	Mbr/staff education	01/21/2016	\$8,794
	Mbr/staff education	04/07/2016	\$58,485
	Total Itemized Transactions with this Payee/Payer		\$1,799,049
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,799,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Mbr/staff education	10/22/2015	\$9,367
P O BOX 21666	Mbr/staff education	12/18/2015	\$9,264
ACCOUNTING SERVICE CENTER	Mbr/staff education	03/24/2016	\$6,152
EAGAN	Total Itemized Transactions with this Payee/Payer		\$24,783
MN	Total Non-Itemized Transactions with this Payee/Payer		\$10,854
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$35,637
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Mbr/staff education	10/01/2015	\$6,747
875 EAST 5180 SOUTH	Total Itemized Transactions with this Payee/Payer		\$6,747
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$15,352
84107			
Type or Classification (B)			

State Association			
Name and Address (A)			
VICTORIA JAYNE ROSSER			
2708 MINTLAW AVE	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
89044	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Writer			
Name and Address (A)			
VIRGIN AMERICA			
600 WORLD WAY	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,741
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$18,741
Type or Classification (B)			
Airline			
Name and Address (A)			
WASHINGTON CONVENTION & SPORTS AUTHORITY	Purpose (C)	Date (D)	Amount (E)
ATTN: ACCOUNTING DEPT	Annual Mtg event mgmt	06/30/2016	\$150,000
801 MOUNT VERNON PLACE, NW	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20001			
Type or Classification (B)			
Events Planning			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9100	Agency Fee Rebate	08/03/2016	\$40,939
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$40,939
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
98063	Total of All Transactions with this Payee/Payer for This Schedule		\$46,988
Type or Classification (B)			
State Association			
Name and Address (A)			
WASHINGTON MARRIOTT MARQUIS	Purpose (C)	Date (D)	Amount (E)
901 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,987
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,987
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON SPEAKERS BUREAU	Purpose (C)	Date (D)	Amount (E)
1663 PRINCE STREET	Mbr/staff education	11/24/2015	\$10,000
ALEXANDRIA	Mbr/staff education	01/21/2016	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$20,000
22314	Total Non-Itemized Transactions with this Payee/Payer		\$2,111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,111
Speakers Bureau			
Name and Address (A)			
WEA AT RIVERSIDE SUITE 200	Purpose (C)	Date (D)	Amount (E)
5516 NE 107TH AVENUE	Council disbursements	02/04/2016	\$5,000
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98662	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

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

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (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
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$20,726,987
EAP Provider	HEALTH ADVOCATE INC	\$19,290
Medical Insurance	KAISER PERMANENTE	\$673,500
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$454,127
Educators Employment Liability Program	LOCKTON AFFINITY LLC	\$12,575,176
Association Professional Liability Program	LOCKTON AFFINITY LLC	\$706,400
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$7,503,183
Benefit Plan Consulting	SLEVIN & HART, P.C.	\$49,547
Benefit plan tax determination letter	THE TREASURY DEPARTMENT	\$2,500
Medical and Dental Coverage	UNITED HEALTHCARE	\$10,384,095
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

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

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.
Form LM-2 (Revised 2010)